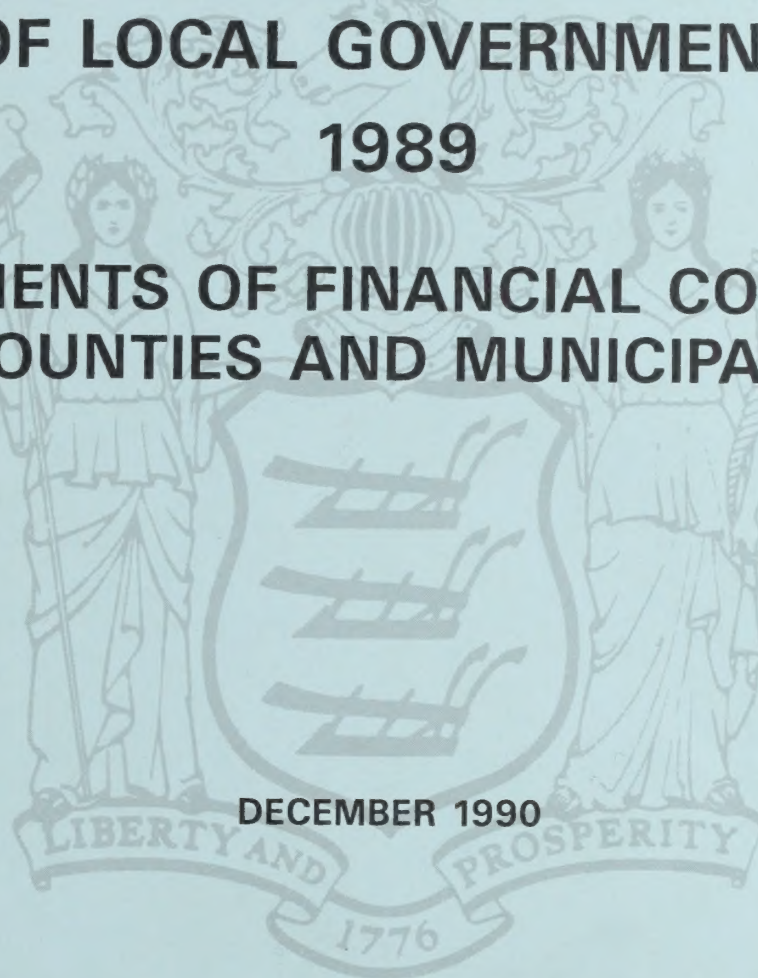
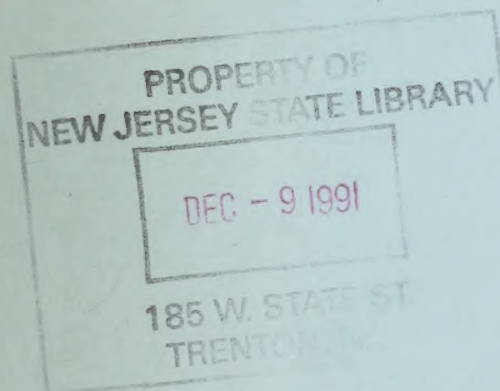




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FIFTY-SECOND ANNUAL REPORT OF THE DIVISION OF LOCAL GOVERNMENT SERVICES 1989

STATEMENTS OF FINANCIAL CONDITION OF COUNTIES AND MUNICIPALITIES



DECEMBER 1990

STATE OF NEW JERSEY
Jim Florio, *Governor*

DEPARTMENT OF COMMUNITY AFFAIRS
Melvin R. Primas, Jr., *Commissioner*
Barry Skokowski, Sr., *Deputy Commissioner*



FIFTY-SECOND ANNUAL REPORT OF THE DIVISION OF LOCAL GOVERNMENT SERVICES 1989

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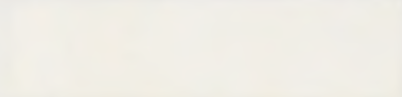
Prepared by

STATE OF NEW JERSEY
N.J. DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

STATE OF NEW JERSEY
Jim Florio, *Governor*

DEPARTMENT OF COMMUNITY AFFAIRS
Melvin R. Primas, Jr., *Commissioner*
Barry Skokowski, Sr., *Deputy Commissioner*

DIVISION OF LOCAL GOVERNMENT SERVICES
Barry Skokowski, Sr., *Director*



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State of New Jersey

JIM FLORIO
GOVERNOR

DEPARTMENT OF COMMUNITY AFFAIRS

MELVIN R. PRIMAS, JR.
COMMISSIONER

LOCATION:

WILLIAM ASHBY COMMUNITY AFFAIRS BUILDING
101 SOUTH BROAD STREET
TRENTON, NEW JERSEY

MAILING ADDRESS:

CN 800
TRENTON, N. J. 08625-0800

TO: The Honorable Jim Florio
Governor

Members of the New Jersey Legislature

FROM: Melvin R. Primas, Jr. *MRP*

I am pleased to transmit the Fifty-Second Annual Report of the Division of Local Government Services.

In accordance with New Jersey Statute, the report includes comparative financial statistics of all municipalities and counties in the state. The statistics are tabulated to highlight the cost of government, the cost of principal services, the amount of debt incurred and other pertinent data.

FOREWORD

This report, the Fifty-Second in a series which has been published consecutively since 1938, closely parallels all preceding annual reports.

Information pertinent to the form of government and the number of members on the governing body is exhibited on each local unit page. Definitional information relative to statutory forms of government appears towards the end of the report. Similarly, a tabulation is provided listing the different types of governmental forms by county units.

As in prior years, care has been taken to preserve the comparability of data and to present, in convenient form, current financial and other statistics of the 588 local units of New Jersey government without diminishing the value of these reports as a historical series. The availability of current statistics of local finance has been of increasingly significant value to federal, state and local government officials, research groups, students of local finance, and investors in municipal and school bond markets.

The financial statistics contained in this report have been assembled from financial statements prepared by the chief financial officer of the local unit. Computer checks applied to this data and our studies conclude that these statements are adequate for reporting purposes.

In addition to the municipal and county financial data, there are a number of special tables comparing revenues and expenditures, debt trends and equalized tax rates over the current decade. Also, tables listing each unit in descending population order and another describing municipally operated utilities are provided.

A glossary providing essential information for the proper use of specific data is presented at the end of the report to assist those who may be unfamiliar with municipal finance and its terminology.

STATE OF NEW JERSEY

Jim Florio, Governor

DEPARTMENT OF COMMUNITY AFFAIRS

Melvin R. Primas, Jr., Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES

Barry Skokowski, Sr., Director

MEMBERS OF THE LOCAL FINANCE BOARD

Barry Skokowski, Sr., Chairman
James P. Barry, Vice Chairman
Robert H. Grasmere
Stanley D. Iacono
Joseph Iannaconi, Jr.
Robert C. Miller
Harold F. Mullin
Susan L. Nickolopoulos

ACKNOWLEDGMENTS

The fifty-second edition of this Annual Report was prepared by the Division's Office of Local Government Research. Grateful acknowledgment is extended to the following staff members: David S. Grimm, who coordinated the Report's preparation, provided overall support and supervised the data compilation and Helen C. Forchi for data compilation and verified data; Marc Pfeiffer serves as Chief of the Office.

Acknowledgment is also extended to those employees of the Division of Local Government Services for their cooperation in providing ready access to source documents and for rendering technical assistance.

Additionally, a debt of gratitude is owed to the Division of Taxation in the Department of Treasury and to the Office of Business Economics in the Department of Labor for providing us with valuation and population data used in this Report. We are also grateful to the Department of Transportation for allowing us the use of their computers.

General Obligation Bond Ratings for New Jersey municipalities were obtained from: Standard & Poor's Bond Guide, December 1990, Standard & Poor's Corp. N.Y., N.Y., and Moody's Bond Record, December 1990, Moody's Investors Service, N.Y., N.Y.

STATEWIDE TOTALS FOR 1989

Population, 1980 Census	7,364,823
Population, 1990 Census	7,730,188
Land Area (Square Miles)	7,487.32
Net Valuation Taxable-Municipal	314,561,256,775
Net Valuation Taxable-County	468,191,309,512
State Equalized Valuation	491,900,390,388
Tax Levy	8,726,832,862.34

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

COUNTIES (21)

MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	0	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2	0	0	37
Cape May	7	4	5	0	0	16
Cumberland	1	10	3	0	0	14
Essex	1	19	2	0	0	22
Gloucester	10	13	1	0	0	24
Hudson	1	2	4	5	0	12
Hunterdon	10	14	1	1	0	26
Mercer	4	8	1	0	0	13
Middlesex	12	10	3	0	0	25
Monmouth	35	15	2	0	1	53
Morris	16	20	0	3	0	39
Ocean	19	14	0	0	0	33
Passaic	10	3	3	0	0	16
Salem	3	11	1	0	0	15
Somerset	12	9	0	0	0	21
Sussex	8	15	0	1	0	24
Union	7	8	5	1	0	21
Warren	2	18	0	3	0	23
Total	250	247	52	15	3	567



0100

Population 1980 194,119

Population 1990 224,327

S & P Rating A

Moody Rating AAA

Land Area 566.97

Sq. Miles 15,881,746,528

Net Valuation Taxable

14,224,775,394

Net Valuation on Which County Taxes

are apportioned:

ATLANTIC COUNTY - Class 5

Form of Government:

County Exec. Plan - (O.C.C.L. - 1972)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt

464.44

Net Debt

422.98

Debt Service

62.29

Total Tax Levy

331.31

County Functions:

463.59

PER CENT:

Gross Debt

.68

Net Debt

.62

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	
Governing Body and Public Boards	1,771,713.09	County Superintendent of Schools	167,182.00	Financial Business Tax	74,320,701.30
County Clerk		Vocational Schools	3,407,308.00	Franchise Tax	
Financial Administration	896,438.00	County College	4,446,000.00	Bank Corp. Tax	
Board of Taxation	114,030.00	County Extension Services	234,460.00	Other Miscellaneous Taxes	
Planning, Housing, Development	1,121,571.00	Libraries		State Aid Revenues	12,144,320.59
Human Resources	1,855,426.30	Other Educational Services	4,062,372.74	Federal Aid Revenues	3,729,941.76
Elections	662,952.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	66,542.27
General Administration	11,913,457.72	Pensions and F.I.C.A.	5,435,125.00	Institutional Revenues	4,427,830.24
JUDICIARY		Employee Fringe Benefits	4,500,000.00	Courts	365,671.80
Superior Court-Law Division	3,439,324.73	Other Statutory Expenditures		County Clerk & Register	2,238,198.49
County Courts	154,659.96	Ceta & Other Public Employment Programs		Surrogate	139,386.13
County District Courts		COUNTY FUNCTIONS TOTAL	89,983,587.76	Sheriff	324,811.05
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	227,500.00	Other Miscellaneous Revenues	7,454,139.46
Jury Commission and Jurors' Fees	244,344.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	44,700.00	Principal Payments	4,868,663.93	TOTAL	105,211,543.09
Prosecutor's Office	4,951,527.00	Interest Payments	9,104,551.05	Prior Years Surplus Appropriated	2,900,000.00
Surrogate's Office	222,333.00	DEFERRED CHARGES	40,000.00	REVENUES TOTAL	108,111,543.09
Probation Office	1,565,214.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	1,793,659.00	EXPENDITURES TOTAL	103,995,902.64	ASSETS	
Sheriff's Office (Judicial Functions)		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	18,312,306.09
Other Judicial		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	779,252.61
PUBLIC SAFETY		School		Emergencies and Other Deferred Charges	
County Police	7,299,246.44	Self-liquidating		State Aid Receivable	4,577,367.05
Sheriff's Office	3,399,239.00	Other	104,186,400	Other Receivable	
Civil Defense and Disaster Control	133,021.00	Total	104,186,400	TOTAL	23,668,925.75
Environmental Inspection and Control		ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures		School		Cash Liabilities	9,306,921.01
Correctional and Penal		Self-liquidating		Reserves For Receivables	5,356,619.66
Other Public Safety	19,000.00	Other		Surplus Dec. 31,	9,005,385.08
PUBLIC WORKS		Total	71,721,400.00	TOTAL	23,668,925.75
Roads and Bridges, Streets, Drainage	200,675.00	Equalized Valuation Basis			
State Aid Motor Vehicle Fund		for Net Debt Computation	15,227,022,168.33		
County Funds	1,821,339.00	CAPITAL OUTLAY TOTAL	14,367,061.00		
Other Roads and Bridges		Public Enterprises			
Public Buildings and Grounds	435,542.27	Recreation—Culture	361,521.24		
Other Public Works	1,267,911.00	Public Works	628,176.98		
HEALTH AND WELFARE		Buildings and Grounds	6,286,116.27		
County Health Department		Library and Education	1,327,147.97		
Mental Health Activities	3,915,663.59	Conservation	5,264,098.74		
Tubercular Patient Care		All Other			
County Hospitals, Homes					
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	12,516.25				
Health Services Except Environmental	8,812,371.13				
County Welfare Board	7,912,14.73				
Child Welfare	21,092.35				
Other Welfare Services	453,021.56				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	1,175,327.00				
Land Reclamation and Conservation	15,061.40				
Other Recreational Services	6,000.00				

COUNTY ATLANTIC

COUNTY SEAT Mays Landing

Form of Government: *Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 23

Population Census 1980 194,119

Population Census 1990 224,327

Land Area - Square Miles 566.97

Net Value on which County Taxes are Apportioned 15,881,746,528

Tax Rate per \$100 .468

Tax Levy 74,320,701.30

Distribution of Ratables			
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	40,953	932,487,210	6.61
Residential	78,569	6,699,801,542	47.47
Farm	2,499	67,286,572	.48
Commercial	5,543	6,007,168,620	42.56
Industrial	147	115,288,010	.82
Apartments	469	292,717,770	2.06
<hr/>			
TOTAL	128,180	14,114,749,724	100.00

Bond Ratings:

Moody's AAA

Standard & Poors A

*County Executive Plan - Optional County Charter Law, 1972



ATLANTIC COUNTY



0200
 Population 1980 845,325
 Population 1990 825,380
 S & P Rating
 Moody Rating AAA
 Land Area 234.57 Sq. Miles
 Net Valuation Taxable 63,656,663,243
 Net Valuation on Which County Taxes are apportioned: 76,065,062,971

BERGEN COUNTY - Class 1
Form of Government:
County Exec. Plan - (O.C.C.L. - 1972)
Number of Members on Governing Body - 9

PER CAPITA:		PER CENT:	
Gross Debt	402.76	Gross Debt	.46
Net Debt	338.91	Net Debt	.39
Debt Service	22.26		
Total Tax Levy	214.07		
County Functions:	382.63		

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	
Governing Body and Public Boards	1,685,679.00	County Superintendent of Schools	259,723.00		176,686,736.00
County Clerk	2,318,831.00	Vocational Schools	14,284,100.00	Financial Business Tax	
Financial Administration	18,363,715.72	County College	12,490,350.00	Franchise Tax	
Board of Taxation	379,512.00	County Extension Services		Bank Corp. Tax	
Planning, Housing, Development	1,505,008.00	Libraries		Other Miscellaneous Taxes	
Human Resources	11,318,651.70	Other Educational Services	3,595,756.60	State Aid Revenues	14,652,969.34
Elections	1,829,445.00	STATUTORY EXPENDITURES		Federal Aid Revenues	118,550.00
General Administration	39,577,628.00	Pensions and F.I.C.A.	17,633,201.00	State and Local Fiscal Assistance Act Utilized	
JUDICIARY		Employee Fringe Benefits		Institutional Revenues	1,569,760.55
Superior Court-Law Division	6,013,037.00	Other Statutory Expenditures	75,000.00	Courts	999,320.07
County Courts	220,002.00	Ceta & Other Public Employment Programs		County Clerk & Register	2,749,824.08
County District Courts		COUNTY FUNCTIONS TOTAL	297,440,979.28	Surrogate	608,248.12
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	2,100,000.00	Sheriff	912,316.57
Jury Commission and Jurors' Fees	504,805.00	DEBT SERVICE		Other Miscellaneous Revenues	107,551,770.41
Law Library	144,951.00	Principal Payments	9,905,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office		Interest Payments	8,467,915.42	TOTAL	305,849,495.14
Surrogate's Office	639,275.00	DEFERRED CHARGES	1,850.00	Prior Years Surplus Appropriated	23,500,000.00
Probation Office	4,340,455.00	RESERVE FOR UNCOLLECTED TAXES		REVENUES TOTAL	329,349,495.14
County Clerk (Judicial Functions)		EXPENDITURES TOTAL	315,815,744.70	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)				ASSETS	
Other Judicial		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	58,543,824.19
PUBLIC SAFETY		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	1,079,578.72
County Police	16,776,051.00	School		Emergencies and Other Deferred Charges	
Sheriff's Office	5,544,038.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control	833,953.00	Other	332,427,765	Other Receivable	42,101.47
Environmental Inspection and Control		Total	332,427,765	TOTAL	59,665,504.38
Weights and Measures	1,610,299.00			LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	11,567,237.00	ISSUED AND OUTSTANDING		Cash Liabilities	32,089,687.38
Other Public Safety		School		Reserves For Receivables	1,121,680.19
PUBLIC WORKS		Self-liquidating		Surplus Dec. 31,	26,454,136.81
Roads and Bridges, Streets, Drainage	99,575.00	Other		TOTAL	59,665,504.38
State Aid Motor Vehicle Fund		Total	251,745,000.00		
County Funds	1,414,774.00	Equalized Valuation Basis for Net Debt Computation	72,158,385.491.00		
Other Roads and Bridges		CAPITAL OUTLAY TOTAL	353,817.90		
Public Buildings and Grounds		Public Enterprises			
Other Public Works	1,144,062.00	Recreation—Culture			
HEALTH AND WELFARE		Public Works	300,570.30		
County Health Department	1,857,537.00	Buildings and Grounds	30,263.31		
Mental Health Activities	13,411,052.00	Library and Education	22,984.29		
Tubercular Patient Care		Conservation			
County Hospitals, Homes		All Other			
County Aid to Hospitals	34,219,115.00				
Health Clinics	63,730.00				
Mosquito Extermination	1,019,130.00				
Health Services Except Environmental	7,238,850.00				
County Welfare Board	2,163,165.00				
Child Welfare					
Other Welfare Services	3,754,855.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	7,246,860.00				
Land Reclamation and Conservation	122,200.00				
Other Recreational Services					

COUNTY BERGEN

COUNTY SEAT Hackensack City

Form of Government: Board of Chosen Freeholders 9 members

Number of Constituent Municipalities 70

Population Census 1980 845,385

Population Census 1990 825,380

Land Area - Square Miles 234.57

Net Value on which County Taxes are Apportioned 76,065,062,971

Tax Rate per \$100 .232

Tax Levy 176,686,735.75

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,768	1,617,897,625	2.55
Residential	227,157	44,782,941,564	70.70
Farm	226	32,208,450	.05
Commercial	10,696	9,237,189,822	14.58
Industrial	2,933	4,535,491,675	7.16
Apartments	1,659	3,140,173,039	4.96
<hr/>			
TOTAL	253,439	63,345,902,175	100.00

Bond Ratings:

Moody's AAA

Standard & Poors --

BERGEN COUNTY



0300

Population 1980 362,542

Population 1990 395,066

S & P Rating AA

Moody Rating AA

Land Area 817.64 Sq. Miles 14,985,761,956

Net Valuation Taxable

12,284,842,006

Net Valuation on Which County Tax
are apportioned:

BURLINGTON COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 502.61

Net Debt 388.31

Debt Service 37.04

Total Tax Levy 219.56

County Functions: 289.14

PER CENT:

Gross Debt 1.42

Net Debt 1.10

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	86,740,000.00
Governing Body and Public Boards	2,613,156.11	County Superintendent of Schools	189,751.00	Financial Business Tax	
County Clerk	742,521.00	Vocational Schools	5,427,820.00	Franchise Tax	
Financial Administration	663,724.00	County College	7,803,188.00	Bank Corp. Tax	
Board of Taxation	149,808.00	County Extension Services	149,618.00	Other Miscellaneous Taxes	
Planning, Housing, Development	70,000.00	Libraries		State Aid Revenues	7,470,874.15
Human Resources	3,486,863.76	Other Educational Services	4,172,329.00	Federal Aid Revenues	2,139,857.00
Elections	894,139.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	2,473.08
General Administration	6,965,625.00	Pensions and F.I.C.A.	5,679,536.04	Institutional Revenues	482,649.44
JUDICIARY		Employee Fringe Benefits	4,147,225.00	Courts	233,555.57
Superior Court-Law Division	1,943,664.00	Other Statutory Expenditures	150,000.00	County Clerk & Register	2,910,089.54
County Courts	55,980.00	Ceta & Other Public Employment Programs		Surrogate	174,073.36
County District Courts		COUNTY FUNCTIONS TOTAL	97,617,485.50	Sheriff	321,756.84
Juvenile and Domestic Relations Courts	547,532.00	CAPITAL IMPROVEMENTS *MEMO	4,335,830.67	Other Miscellaneous Revenues	12,707,401.72
Jury Commission and Jurors' Fees	174,160.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	26,600.00	Principal Payments	7,717,000.00	TOTAL	113,182,730.70
Prosecutor's Office	3,268,627.00	Interest Payments	6,917,568.88	Prior Years Surplus Appropriated	5,649,606.00
Surrogate's Office	209,050.00	DEFERRED CHARGES	1,975,637.94	REVENUES TOTAL	118,832,336.70
Probation Office	3,302,569.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	111,486.00	EXPENDITURES TOTAL	114,227,692.32	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	256,749.00			ASSETS	
Other Judicial				Cash Dec. 31,	23,619,654.25
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
County Police	289,582.72	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Sheriff's Office	1,143,319.00	School		State Aid Receivable	3,691,431.96
Civil Defense and Disaster Control	2,313,277.00	Self-liquidating	43,236,000	Other Receivable	591,892.53
Environmental Inspection and Control		Other	155,326,691	TOTAL	27,902,978.74
Weights and Measures	871,058.00	Total	198,562,691		
Correctional and Penal	6,573,246.00			LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	237,639.00	ISSUED AND OUTSTANDING		Cash Liabilities	14,286,632.62
PUBLIC WORKS		School		Reserves For Receivables	591,892.53
Roads and Bridges, Streets, Drainage	1,602,149.00	Self-liquidating	29,332,000.00	Surplus Dec. 31,	13,024,453.59
State Aid Motor Vehicle Fund	38,500.00	Other	92,713,000.00	TOTAL	27,902,978.74
County Funds	2,943,938.00	Total	122,045,000.00		
Other Roads and Bridges		Equalized Valuation Basis			
Public Buildings and Grounds	2,773,633.02	for Net Debt Computation	13,952,676,457.00		
Other Public Works		CAPITAL OUTLAY TOTAL	48,430,489.91		
HEALTH AND WELFARE					
County Health Department	2,322,939.00	Public Enterprises	6,810,259.45		
Mental Health Activities	4,694,416.00	Recreation—Culture			
Tubercular Patient Care		Public Works	13,577,873.32		
County Hospitals, Homes	2,473.03	Buildings and Grounds	26,470,145.19		
County Aid to Hospitals	20,000.00	Library and Education	1,572,211.95		
Health Clinics	25,500.00	Conservation			
Mosquito Extermination	909,204.00	All Other			
Health Services Except Environmental	1,100,206.00				
County Welfare Board	6,131,477.00				
Child Welfare	844,400.00				
Other Welfare Services	8,516,478.77				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	961,478.00				
Land Reclamation and Conservation	10,000.00				
Other Recreational Services	20,531.00				

COUNTY BURLINGTON

COUNTY SEAT Mount Holly Township

Form of Government: Board of Chosen Freeholders 5 members

Number of Constituent Municipalities 40

Population Census 1980 362,542

Population Census 1990 395,066

Land Area - Square Miles 817.64

Net Value on which County Taxes are Apportioned 14,985,761,956

Tax Rate per \$100 .579

Tax Levy 86,740,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	23,149	552,825,415	4.55
Residential	106,312	8,613,107,741	70.80
Farm	5,292	263,019,257	2.17
Commercial	4,536	1,724,653,608	14.18
Industrial	618	591,123,768	4.86
Apartments	344	417,944,425	3.44
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TOTAL	140,251	12,162,674,214	100.00

Bond Ratings:

Moody's AA

Standard & Poors AA



0400

Population 1980 471,650

Population 1990 502,824

S & P Rating

Moody Rating AAA

Land Area 222.01

Sq. Miles 15,216,407,040

Net Valuation Taxable

8,271,710,964

Net Valuation on Which County Taxes
are apportioned:

CAMDEN COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt

280.61

Net Debt

277.83

Debt Service

36.72

Total Tax Levy

299.61

County Functions:

401.32

PER CENT:

Gross Debt

.96

Net Debt

.95

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	150,651,386.00
Governing Body and Public Boards	2,575,593.00	County Superintendent of Schools	190,275.00	Financial Business Tax	
County Clerk	2,113,866.00	Vocational Schools	6,832,049.00	Franchise Tax	
Financial Administration	1,179,539.00	County College	5,617,500.00	Bank Corp. Tax	
Board of Taxation	142,264.00	County Extension Services	349,429.00	Other Miscellaneous Taxes	
Planning, Housing, Development	462,931.00	Libraries		State Aid Revenues	13,915,605.57
Human Resources	3,853,466.92	Other Educational Services	3,683,394.00	Federal Aid Revenues	3,164,953.00
Elections	1,507,304.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	14,720,495.45	Pensions and F.I.C.A.	10,588,505.33	Institutional Revenues	872,677.38
JUDICIARY		Employee Fringe Benefits	8,598,272.00	Courts	559,686.56
Superior Court-Law Division		Other Statutory Expenditures		County Clerk & Register	2,979,607.43
County Courts	9,021,029.97	Ceta & Other Public Employment Programs		Surrogate	235,534.41
County District Courts		COUNTY FUNCTIONS TOTAL	180,823,873.36	Sheriff	551,291.95
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	639,750.00	Other Miscellaneous Revenues	23,308,171.16
Jury Commission and Jurors' Fees	356,142.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	20,000.00	Principal Payments	10,370,000.00	TOTAL	196,238,913.46
Prosecutor's Office	7,230,198.00	Interest Payments	8,094,627.18	Prior Years Surplus Appropriated	10,000,000.00
Surrogate's Office	392,798.00	DEFERRED CHARGES	2,505,162.13	REVENUES TOTAL	206,238,913.46
Probation Office	6,166,566.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	1,014,949.00	EXPENDITURES TOTAL	201,793,662.67	ASSETS	
Sheriff's Office (Judicial Functions)		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	46,152,890.79
Other Judicial	543,950.26	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	844,397.17
PUBLIC SAFETY		School		Emergencies and Other Deferred Charges	87,993.98
County Police	4,553,032.00	Self-liquidating	141,097,355	State Aid Receivable	5,617,027.49
Sheriff's Office	6,725,206.43	Other	141,097,355	Other Receivable	52,702,309.43
Civil Defense and Disaster Control		Total	141,097,355	TOTAL	
Environmental Inspection and Control	1,206,124.79	ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	11,306,618.56	School		Cash Liabilities	29,767,476.65
Correctional and Penal		Self-liquidating		Reserves For Receivables	5,607,027.49
Other Public Safety		Other		Surplus Dec. 31,	17,327,805.29
PUBLIC WORKS		Total	128,561,000.00	TOTAL	52,702,309.43
Roads and Bridges, Streets, Drainage	971,992.00	Equalized Valuation Basis	14,630,263,250.67		
State Aid Motor Vehicle Fund		for Net Debt Computation			
County Funds	5,297,337.00	CAPITAL OUTLAY TOTAL	10,283,350.78		
Other Roads and Bridges		Public Enterprises			
Public Buildings and Grounds	35,000.00	Recreation—Culture			
Other Public Works	965,442.20	Public Works	5,766,224.94		
HEALTH AND WELFARE		Buildings and Grounds	4,517,125.84		
County Health Department	303,012.00	Library and Education			
Mental Health Activities	7,184,454.00	Conservation			
Tubercular Patient Care	31,000.00	All Other			
County Hospitals, Homes					
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	565,893.00				
Health Services Except Environmental	24,404,478.25				
County Welfare Board	16,085,516.00				
Child Welfare					
Other Welfare Services	7,793,305.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	4,406,363.00				
Land Reclamation and Conservation	1,773,492.20				
Other Recreational Services					

COUNTY CAMDENCOUNTY SEAT Camden CityForm of Government: Board of Chosen Freeholders 7 MembersNumber of Constituent Municipalities 37Population Census 1980 471,650Population Census 1990 502,824Land Area - Square Miles 222.01Net Value on which County Taxes are Apportioned 15,216,407,040Tax Rate per \$100 .990Tax Levy 150,651,386.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,181	227,971,506	2.79
Residential	139,600	5,694,861,401	69.74
Farm	1,250	20,322,732	.25
Commercial	7,436	1,495,422,028	18.31
Industrial	721	362,680,801	4.44
Apartments	581	365,034,959	4.47
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TOTAL	167,769	8,166,293,427	100.00

Bond Ratings:

Moody's AAAStandard & Poors --

0500

Population 1980 82,266
 Population 1990 95,089
 S & P Rating A
 Moody Rating A
 Land Area 263.37 Sq. Miles

Net Valuation Taxable
 10,005,014,979
 Net Valuation on Which County Tax
 are apportioned:
 9,818,984,924

CAPE MAY COUNTY - Class 6
Form of Government:
Board of Chosen Freeholders
Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 3,166.22
 Net Debt 619.30
 Debt Service 58.87
 Total Tax Levy 441.67
 County Functions: 628.37

PER CENT:

Gross Debt 3.17
 Net Debt .62

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	41,997,585.00
Governing Body and Public Boards	819,790.18	County Superintendent of Schools	125,002.00	Financial Business Tax	
County Clerk	597,250.00	Vocational Schools	2,857,796.00	Franchise Tax	
Financial Administration	548,317.00	County College		Bank Corp. Tax	
Board of Taxation	157,159.00	County Extension Services	263,801.00	Other Miscellaneous Taxes	
Planning, Housing, Development	730,878.00	Libraries		State Aid Revenues	1,583,165.39
Human Resources	1,687,679.73	Other Educational Services	4,004,367.13	Federal Aid Revenues	1,223,062.83
Elections	434,932.91	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	23,348.86
General Administration	7,265,038.61	Pensions and F.I.C.A.	3,248,000.00	Institutional Revenues	3,337,840.35
JUDICIARY		Employee Fringe Benefits	3,626,500.00	Courts	109,313.11
Superior Court-Law Division	973,962.00	Other Statutory Expenditures	4,000.00	County Clerk & Register	1,519,588.87
County Courts	120,521.89	Ceta & Other Public Employment Programs		Surrogate	100,188.93
County District Courts		COUNTY FUNCTIONS TOTAL	53,504,200.33	Sheriff	102,908.55
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	800,000.00	Other Miscellaneous Revenues	7,668,761.80
Jury Commission and Jurors' Fees	263,837.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	13,012.00	Principal Payments	3,330,000.00	TOTAL	57,666,263.69
Prosecutor's Office	1,603,566.00	Interest Payments	2,263,099.33	Prior Years Surplus Appropriated	5,825,000.00
Surrogate's Office	203,900.00	DEFERRED CHARGES	648,613.23	REVENUES TOTAL	63,491,263.69
Probation Office	833,915.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	434,137.00	EXPENDITURES TOTAL	59,750,913.44	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	9,425.00			ASSETS	
Other Judicial				Cash Dec. 31,	12,863,063.33
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	652,921.96
County Police	1,13,940.83	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	60,000.00
Sheriff's Office	695,878.00	School		State Aid Receivable	
Civil Defense and Disaster Control	113,979.09	Self-liquidating		Other Receivable	2,572,621.29
Environmental Inspection and Control	234,920.99	Other	301,073,146	TOTAL	16,148,606.58
Weights and Measures	164,549.47	Total	301,073,146	LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	2,505,937.00			Cash Liabilities	5,451,555.32
Other Public Safety	66,324.00			Reserves For Receivables	3,220,543.25
PUBLIC WORKS		ISSUED AND OUTSTANDING		Surplus Dec. 31,	7,476,407.51
Roads and Bridges, Streets, Drainage		School		TOTAL	16,148,606.58
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	4,062,937.31	Other	240,309,000.00		
Other Roads and Bridges		Total	240,309,000.00		
Public Buildings and Grounds	761,410.00	Equalized Valuation Basis			
Other Public Works		for Net Debt Computation	9,503,973,392.00		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	9,727,103.15		
County Health Department	1,66,310.21				
Mental Health Activities	1,515,572.20	Public Enterprises			
Tubercular Patient Care		Recreation—Culture	562,385.20		
County Hospitals, Homes		Public Works	6,244,462.36		
County Aid to Hospitals	16,007.00	Buildings and Grounds	2,460,606.99		
Health Clinics		Library and Education	459,644.20		
Mosquito Extermination	1,265,200.00	Conservation			
Health Services Except Environmental	5,344,930.22	All Other			
County Welfare Board	1,886,345.10				
Child Welfare	79,301.35				
Other Welfare Services	1,115,671.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	951,300.00				
Land Reclamation and Conservation	54,041.10				
Other Recreational Services	265,559.00				

COUNTY CAPE MAY

COUNTY SEAT Cape May Court House

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 16

Population Census 1980 82,266

Population Census 1990 95,089

Land Area - Square Miles 263.37

Net Value on which County Taxes are Apportioned 9,818,984,924

Tax Rate per \$100 .428

Tax Levy 41,997,585.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	17,552	487,183,827	4.90
Residential	63,479	7,904,692,149	79.44
Farm	776	17,730,890	.18
Commercial	3,916	1,263,639,315	12.70
Industrial	40	15,891,500	.16
Apartments	991	260,811,864	.262
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TOTAL	86,754	9,949,949,545	100.00

Bond Ratings:

Moody's A

Standard & Poors A



CAPE MAY COUNTY



0500

Population 1980 132,855

Population 1990 135,053

S & P Rating A

Moody Rating A

Land Area 501.73

Sq Miles

Net Valuation Taxable

2,677,996,458

Net Valuation on Which County Taxes

are apportioned:

3,059,613,428

CUMBERLAND COUNTY - CLASS 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT:

Gross Debt

Net Debt

2.21

1.10

463.58

230.19

29.64

235.57

444.97

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	32,521,612.69
Governing Body and Public Boards	3,242,337.35	County Superintendent of Schools	146,739.00	Financial Business Tax	
County Clerk	377,023.00	Vocational Schools	573,724.00	Franchise Tax	
Financial Administration	533,403.00	County College	1,331,523.00	Bank Corp. Tax	
Board of Taxation	71,000.00	County Extension Services	309,234.00	Other Miscellaneous Taxes	
Planning, Housing, Development	454,410.00	Libraries	335,758.00	State Aid Revenues	8,005,106.88
Human Resources	1,743,327.30	Other Educational Services	6,438,007.40	Federal Aid Revenues	7,443,723.00
Elections	302,672.20	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	5,000.00
General Administration	1,852,835.25	Pensions and F.I.C.A.	2,343,000.00	Institutional Revenues	5,378,780.55
JUDICIARY		Employee Fringe Benefits	2,430,245.25	Courts	83,927.15
Superior Court-Law Division	773,921.00	Other Statutory Expenditures	192,300.00	County Clerk & Register	644,922.49
County Courts	1,675,442.00	Ceta & Other Public Employment Programs		Surrogate	78,506.26
County District Courts		COUNTY FUNCTIONS TOTAL	57,300,172.86	Sheriff	99,763.38
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	178,000.00	Other Miscellaneous Revenues	6,396,336.15
Jury Commission and Jurors' Fees	132,330.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	20,500.00	Principal Payments	2,580,500.00	TOTAL	60,662,578.55
Prosecutor's Office	1,274,834.00	Interest Payments	1,511,509.51	Prior Years Surplus Appropriated	2,521,455.02
Surrogate's Office	161,655.00	DEFERRED CHARGES	37,727.01	REVENUES TOTAL	63,184,133.57
Probation Office	1,254,272.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	224,337.00	EXPENDITURES TOTAL	61,429,909.38	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	533,800.00			ASSETS	
Other Judicial				Cash Dec. 31,	9,126,718.33
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
County Police	256,646.26	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	5,462.60
Sheriff's Office	942,110.00	School		State Aid Receivable	
Civil Defense and Disaster Control	67,156.00	Self-liquidating		Other Receivable	1,087,547.00
Environmental Inspection and Control		Other	63,998,652	TOTAL	10,219,727.93
Weights and Measures	121,652.00	Total	63,998,652		
Correctional and Penal	4,857,657.00			LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	3,000.00			Cash Liabilities	5,761,228.95
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	1,087,547.00
Roads and Bridges, Streets, Drainage	352,525.00	School		Surplus Dec. 31,	3,370,951.98
State Aid Motor Vehicle Fund		Self-liquidating		TOTAL	10,219,727.93
County Funds	1,343,450.00	Other	63,425,000.00		
Other Roads and Bridges		Total	63,425,000.00		
Public Buildings and Grounds	1,161,121.00	Equalized Valuation Basis			
Other Public Works	143,300.00	for Net Debt Computation	2,900,487,097.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	4,592,097.58		
County Health Department	125,177.60				
Mental Health Activities	2,587,235.00	Public Enterprises			
Tubercular Patient Care		Recreation—Culture			
County Hospitals, Homes	5,231,972.00	Public Works	2,841,284.60		
County Aid to Hospitals	98,000.00	Buildings and Grounds	1,600,200.88		
Health Clinics		Library and Education	150,612.10		
Mosquito Extermination	323,910.00	Conservation			
Health Services Except Environmental	1,610,824.15	All Other			
County Welfare Board	5,906,247.85				
Child Welfare					
Other Welfare Services	974,389.15				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	19,755.85				
Land Reclamation and Conservation	117,000.00				
Other Recreational Services	55,170.00				

COUNTY Cumberland

COUNTY SEAT Bridgeton City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 14

Population Census 1980 132,866

Population Census 1990 138,053

Land Area - Square Miles 501.73

Net Value on which County Taxes are Apportioned 3,059,613,428

Tax Rate per \$100 1.06

Tax Levy 32,521,612.69

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,075	126,978,189	4.81
Residential	34,977	1,718,788,116	65.89
Farm	4,439	124,189,692	4.70
Commercial	2,538	385,527,925	14.61
Industrial	261	176,276,371	6.68
Apartments	149	87,249,600	3.31
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TOTAL	60,439	2,639,009,893	100.00

Bond Ratings:

Moody's A

Standard & Poor's A



CUMBERLAND COUNTY



0700

Population 1980 **851,116**Population 1990 **778,206**

S & P Rating

Moody Rating **AAA**Land Area **127.44**Sq. Miles **34,419,309,961**

Net Valuation Taxable

15,691,100,300

Net Valuation on Which County Taxes

are apportioned:

ESSEX COUNTY - Class 1

Form of Government:

County Exec. Plan - (O.C.C.L. - 1972)**Number of Members on Governing Body - 9**

PER CAPITA:

Gross Debt

621.68

Net Debt

267.29

Debt Service

41.84

Total Tax Levy

282.05

County Functions:

484.11

PER CENT:

Gross Debt

1.48

Net Debt

.64

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	
Governing Body and Public Boards	1,037,381.00	County Superintendent of Schools	324,477.00		219,495,946.04
County Clerk	2,144,336.00	Vocational Schools	7,910,000.00	Financial Business Tax	
Financial Administration	2,392,823.00	County College	10,222,375.00	Franchise Tax	2,200,331.44
Board of Taxation	372,907.00	County Extension Services		Bank, Corp. Tax	
Planning, Housing, Development	2,291,552.00	Libraries	5,000.00	Other Miscellaneous Taxes	
Human Resources	2,165,755.00	Other Educational Services	3,357,172.00	State Aid Revenues	71,745,117.08
Elections	2,654,201.00	STATUTORY EXPENDITURES		Federal Aid Revenues	4,866,818.00
General Administration	31,031,715.60	Pensions and F.I.C.A.	26,063,352.20	State and Local Fiscal Assistance Act Utilized	
JUDICIARY		Employee Fringe Benefits	18,017,828.00	Institutional Revenues	4,386,677.03
Superior Court-Law Division		Other Statutory Expenditures		Courts	1,190,193.13
County Courts	18,027,333.00	Ceta & Other Public Employment Programs		County Clerk & Register	4,417,838.62
County District Courts		COUNTY FUNCTIONS TOTAL	343,442,441.13	Surrogate	
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	9,168,000.00	Sheriff	992,832.70
Jury Commission and Jurors' Fees	1,520,464.00	DEBT SERVICE		Other Miscellaneous Revenues	55,998,991.85
Law Library	149,132.00	Principal Payments	23,840,888.88	Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	14,305,141.00	Interest Payments	8,715,645.32	TOTAL	365,294,745.89
Surrogate's Office	822,856.00	DEFERRED CHARGES	734,737.04	Prior Years Surplus Appropriated	5,044,000.00
Probation Office		RESERVE FOR UNCOLLECTED TAXES		REVENUES TOTAL	370,338,745.89
County Clerk (Judicial Functions)	3,338,070.00	EXPENDITURES TOTAL	376,733,712.37	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)				ASSETS	
Other Judicial		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	9,646,046.02
PUBLIC SAFETY		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	396,615.64
County Police	5,630,608.10	School		Emergencies and Other Deferred Charges	12,036,594.28
Sheriff's Office	15,608,420.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control		Other	433,798,464	Other Receivable	3,130,325.19
Environmental Inspection and Control		Total	483,798,464	TOTAL	25,209,581.13
Weights and Measures	1,524,357.00			LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	26,587,234.00	ISSUED AND OUTSTANDING		Cash Liabilities	21,390,895.48
Other Public Safety	3,000.00	School		Reserves For Receivables	3,526,940.83
PUBLIC WORKS		Self-liquidating		Surplus Dec. 31,	291,744.82
Roads and Bridges, Streets, Drainage	1,207,940.00	Other		TOTAL	25,209,581.13
State Aid Motor Vehicle Fund		Total	410,319,391.10		
County Funds	6,410,953.00	Equalized Valuation Basis			
Other Roads and Bridges		for Net Debt Computation	32,610,654,002.67		
Public Buildings and Grounds	12,878,708.50	CAPITAL OUTLAY TOTAL	149,186,197.72		
Other Public Works	3,440,601.00	Public Enterprises			
HEALTH AND WELFARE		Recreation—Culture	2,835,405.53		
County Health Department	736,930.00	Public Works	30,152,936.72		
Mental Health Activities	3,010,308.00	Buildings and Grounds	114,623,511.90		
Tubercular Patient Care		Library and Education	1,574,343.57		
County Hospitals, Homes	28,277,155.00	Conservation			
County Aid to Hospitals		All Other			
Health Clinics					
Mosquito Extermination					
Health Services Except Environmental	3,219,596.00				
County Welfare Board	29,358,799.73				
Child Welfare	10,201,405.00				
Other Welfare Services	36,020,234.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	10,723,671.00				
Land Reclamation and Conservation					
Other Recreational Services	224,600.00				

COUNTY EssexCOUNTY SEAT Newark CityForm of Government: *Board of Chosen Freeholders 9 MembersNumber of Constituent Municipalities 22Population Census 1980 851,116Population Census 1990 778,206Land Area - Square Miles 127.44Net Value on which County Taxes are Apportioned 34,419,309,961Tax Rate per \$100 .638Tax Levy 219,495,946.04

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,939	273,895,100	1.76
Residential	140,946	10,689,267,300	68.73
Farm	41	2,550,000	.01
Commercial	11,364	2,631,807,500	16.92
Industrial	2,395	1,293,642,900	8.33
Apartments	2,920	660,518,200	4.25
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TOTAL	166,605	15,551,681,000	100.00

Bond Ratings:

Moody's AAAStandard & Poors ----

*County Executive Plan - Optional County Charter Law, 1972



ESSEX COUNTY



0300

Population 1980 199,917

Population 1990 230,082

S & P Rating AA-

Moody Rating A1

Land Area 323.36 Sq. Miles 6,926,641,033

Net Valuation Taxable

5,119,860,908

Net Valuation on Which County Taxes

are apportioned:

GLOUCESTER COUNTY Class 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 287.64

Net Debt 232.95

Debt Service 37.03

Total Tax Levy 235.54

County Functions: 331.96

PER CENT:

Gross Debt 1.01

Net Debt .82

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	54,192,604.00
Governing Body and Public Boards	671,174.00	County Superintendent of Schools	168,430.00	Financial Business Tax	
County Clerk	407,010.00	Vocational Schools	2,327,696.00	Franchise Tax	
Financial Administration	401,170.00	County College	5,551,452.00	Bank Corp. Tax	
Board of Taxation	135,953.00	County Extension Services	222,217.00	Other Miscellaneous Taxes	
Planning, Housing, Development	954,220.00	Libraries		State Aid Revenues	2,931,434.10
Human Resources	1,404,428.10	Other Educational Services	1,516,685.00	Federal Aid Revenues	1,082,478.00
Elections	751,678.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	6,591,409.00	Pensions and F.I.C.A.	3,812,907.00	Institutional Revenues	331,038.26
JUDICIARY		Employee Fringe Benefits	3,332,800.00	Courts	76,138.50
Superior Court-Law Division	351,922.00	Other Statutory Expenditures		County Clerk & Register	1,776,463.82
County Courts	573,734.00	Ceta & Other Public Employment Programs		Surrogate	107,919.50
County District Courts		COUNTY FUNCTIONS TOTAL	67,847,279.29	Sheriff	236,207.86
Juvenile and Domestic Relations Courts	175,559.00	CAPITAL IMPROVEMENTS *MEMO	350,000.00	Other Miscellaneous Revenues	15,489,966.26
Jury Commission and Jurors' Fees	103,450.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library		Principal Payments	4,725,000.00	TOTAL	76,224,250.30
Prosecutor's Office	2,254,006.00	Interest Payments	3,793,981.13	Prior Years Surplus Appropriated	6,902,000.00
Surrogate's Office	235,555.00	DEFERRED CHARGES	12,507.22	REVENUES TOTAL	83,126,250.30
Probation Office	2,627,675.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	565,465.00	EXPENDITURES TOTAL	76,378,767.64	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)				ASSETS	
Other Judicial		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	20,755,238.84
PUBLIC SAFETY		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	2,409,493.07
County Police	243,245.00	School		Emergencies and Other Deferred Charges	20,000.00
Sheriff's Office	1,657,746.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control	87,081.00	Other	66,181,484	Other Receivable	2,564,095.27
Environmental Inspection and Control	108,500.00	Total	66,181,484	TOTAL	25,748,827.18
Weights and Measures	522,540.00			LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	3,347,062.00	ISSUED AND OUTSTANDING		Cash Liabilities	9,702,006.74
Other Public Safety	61,507.00	School		Reserves For Receivables	2,409,493.07
PUBLIC WORKS		Self-liquidating		Surplus Dec. 31,	13,637,327.37
Roads and Bridges, Streets, Drainage	1,077,195.00	Other	63,000,995.05	TOTAL	25,748,827.18
State Aid Motor Vehicle Fund		Total	63,000,995.05		
County Funds	3,450,167.00	Equalized Valuation Basis			
Other Roads and Bridges		for Net Debt Computation	6,533,168,878.33		
Public Buildings and Grounds	3,149,878.00	CAPITAL OUTLAY TOTAL	5,977,090.46		
Other Public Works	1,257,887.00				
HEALTH AND WELFARE		Public Enterprises			
County Health Department	204,641.00	Recreation—Culture	170,654.02		
Mental Health Activities	2,635,000.00	Public Works	2,236,470.06		
Tubercular Patient Care		Buildings and Grounds	3,493,244.78		
County Hospitals, Homes		Library and Education	76,721.60		
County Aid to Hospitals	17,500.00	Conservation			
Health Clinics		All Other			
Mosquito Extermination	620,000.00				
Health Services Except Environmental	2,417,071.00				
County Welfare Board	9,653,527.19				
Child Welfare	37,000.00				
Other Welfare Services	635,921.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	881,970.00				
Land Reclamation and Conservation					
Other Recreational Services	9,216.00				

COUNTY GLOUCESTER

COUNTY SEAT Woodbury City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 24

Population Census 1980 199,917

Population Census 1990 230,082

Land Area - Square Miles 328.36

Net Value on which County Taxes are Apportioned 6,926,641,033

Tax Rate per \$100 .782

Tax Levy 54,192,604.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	16,430	236,126,540	4.67
Residential	61,281	3,231,514,710	63.87
Farm	4,970	138,061,200	2.73
Commercial	3,250	890,735,100	17.60
Industrial	172	447,297,600	8.84
Apartments	168	115,929,800	2.29
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TOTAL	86,271	5,059,664,950	100.00

Bond Ratings:

Moody's A1

Standard & Poors AA



GLOUCESTER COUNTY



0900

Population 1980 556,972

Population 1990 553,099

S & P Rating A+

Moody Rating AAA

Land Area 46.42

Sq. Miles 21,280,041,590

Net Valuation Taxable

15,106,364,704

Net Valuation on Which County Taxes
are apportioned:

HUDSON COUNTY - Class 1

Form of Government:

County Exec. Plan - (O.C.C.L. - 1972)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 411.23

Net Debt 102.87

Debt Service 7.93

Total Tax Levy 230.39

County Functions: 383.62

PER CENT:

Gross Debt 1.15

Net Debt .29

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	127,429,424.04
Governing Body and Public Boards	711,013.00	County Superintendent of Schools	139,622.00	Financial Business Tax	
County Clerk	1,370,163.00	Vocational Schools	8,983,573.00	Franchise Tax	
Financial Administration	1,032,527.00	County College	3,375,039.00	Bank Corp. Tax	
Board of Taxation		County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	709,341.00	Libraries		State Aid Revenues	15,747,068.30
Human Resources	8,370,132.01	Other Educational Services	4,475,797.00	Federal Aid Revenues	4,095,763.00
Elections	2,475,652.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	10,009,442.00	Pensions and F.I.C.A.	18,354,787.00	Institutional Revenues	23,963,427.35
JUDICIARY		Employee Fringe Benefits	10,793,750.00	Courts	601,421.46
Superior Court-Law Division		Other Statutory Expenditures	50,000.00	County Clerk & Register	2,595,673.77
County Courts	5,413,505.00	Ceta & Other Public Employment Programs		Surrogate	196,889.81
County District Courts		COUNTY FUNCTIONS TOTAL	207,342,734.01	Sheriff	461,487.53
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	300,000.00	Other Miscellaneous Revenues	33,106,188.15
Jury Commission and Jurors' Fees	462,743.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library		Principal Payments	2,125,000.00	TOTAL	203,197,345.41
Prosecutor's Office	2,791,824.00	Interest Payments	2,251,153.00	Prior Years Surplus Appropriated	12,800,000.00
Surrogate's Office	540,352.00	DEFERRED CHARGES	451,060.01	REVENUES TOTAL	220,997,345.41
Probation Office	4,353,005.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	1,302,434.00	EXPENDITURES TOTAL	212,179,967.02	ASSETS	
Sheriff's Office (Judicial Functions)	1,355,642.00			Cash Dec. 31,	52,486,005.56
Other Judicial				Taxes Receivable	
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	175,000.00
County Police	5,059,237.00	ISSUED AND UNISSUED		State Aid Receivable	
Sheriff's Office	2,655,247.00	GROSS DEBT	NET DEBT	Other Receivable	15,845,979.75
Civil Defense and Disaster Control	145,430.00	School	4,340,000.00	TOTAL	68,506,985.31
Environmental Inspection and Control	2,500.00	Self-liquidating	100,000,000.00	LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	1,170,113.00	Other	123,117,320.00	Cash Liabilities	41,541,701.67
Correctional and Penal	12,249,820.00	Total	227,452,320.00	Reserves For Receivables	2,397,665.33
Other Public Safety	5,000.00			Surplus Dec. 31,	24,067,617.81
PUBLIC WORKS		ISSUED AND OUTSTANDING		TOTAL	68,506,985.31
Roads and Bridges, Streets, Drainage		School	4,340,000.00		
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	2,052,140.00	Other	32,123,220.90		
Other Roads and Bridges		Total	36,463,220.90		
Public Buildings and Grounds	3,765,840.00	Equalized Valuation Basis			
Other Public Works		for Net Debt Computation	19,805,630,455.33		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	4,705,376.43		
County Health Department	245,346.00	Public Enterprises	217,250.00		
Mental Health Activities	14,349,852.00	Recreation—Culture	1,727,596.04		
Tubercular Patient Care		Public Works	4,154,308.33		
County Hospitals, Homes		Buildings and Grounds	582,221.56		
County Aid to Hospitals		Library and Education	24,000.00		
Health Clinics	134,279.00	Conservation			
Mosquito Extermination		All Other			
Health Services Except Environmental	41,365,573.00				
County Welfare Board	26,333,741.00				
Child Welfare	125,000.00				
Other Welfare Services	1,721,160.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	2,940,435.00				
Land Reclamation and Conservation	263,692.00				
Other Recreational Services	13,500.00				

COUNTY SEAT Jersey City

Form of Government: *Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 12

Population Census 1980 556,972

Population Census 1990 553,099

Land Area - Square Miles 46.42

Net Value on which County Taxes are Approtioned 21,280,041,590

Tax Rate \$100 .599

Tax Levy 127,429,424.04

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,234	851,089,140	5.68
Residential	77,231	6,473,834,094	43.14
Farm	---	---	---
Commercial	10,450	3,164,990,305	21.09
Industrial	2,517	3,280,577,925	21.86
Apartments	4,369	1,235,694,955	8.23
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TOTAL	101,801	15,006,186,419	100.00

Bond Ratings:

Moody's AAA

Standard & Poors A+

*County Executive Plan - Optional County Charter Law, 1972



1000

Population 1980 87,361

Population 1990 107,776

S & P Rating

Moody Rating AA

Land Area 429.60

Sq. Miles 8,399,763,322

Net Valuation Taxable

6,847,511,558

Net Valuation on Which County Taxes

are apportioned:

HUNTERDON COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 389.25

Net Debt 389.25

Debt Service 52.47

Total Tax Levy 269.08

County Functions: 324.09

PER CENT:

Gross Debt .54

Net Debt .54

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	29,000,000.00
Governing Body and Public Boards	835,303.00	County Superintendent of Schools	143,255.00	Financial Business Tax	
County Clerk	450,354.00	Vocational Schools	2,573,173.00	Franchise Tax	
Financial Administration	378,755.00	County College		Bank Corp. Tax	
Board of Taxation	128,677.00	County Extension Services	162,436.00	Other Miscellaneous Taxes	
Planning, Housing, Development	458,334.00	Libraries		State Aid Revenues	2,234,516.34
Human Resources	946,761.17	Other Educational Services	255,809.00	Federal Aid Revenues	
Elections	264,050.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	2,583,054.00	Pensions and F.I.C.A.	1,797,000.00	Institutional Revenues	255,691.75
JUDICIARY		Employee Fringe Benefits	1,167,000.00	Courts	13,082.93
Superior Court-Law Division	393,010.00	Other Statutory Expenditures		County Clerk & Register	525,606.88
County Courts	104,445.00	Ceta & Other Public Employment Programs		Surrogate	62,042.51
County District Courts		COUNTY FUNCTIONS TOTAL	29,255,416.19	Sheriff	114,519.76
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	2,750,000.00	Other Miscellaneous Revenues	4,640,014.58
Jury Commission and Jurors' Fees	116,711.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	63,823.00	Principal Payments	4,025,000.00	TOTAL	36,845,474.75
Prosecutor's Office	1,244,130.00	Interest Payments	1,630,462.66	Prior Years Surplus Appropriated	3,741,683.86
Surrogate's Office	142,753.00	DEFERRED CHARGES	18,669.86	REVENUES TOTAL	40,587,158.61
Probation Office	1,146,896.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	27,770.00	EXPENDITURES TOTAL	34,929,548.71	ASSETS	
Sheriff's Office (Judicial Functions)	58,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	14,976,586.86
Other Judicial	63,000.00	ISSUED AND UNISSUED		Taxes Receivable	782,454.76
PUBLIC SAFETY		GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	423.89
County Police	734,948.00	School		State Aid Receivable	
Sheriff's Office	603,746.00	Self-liquidating		Other Receivable	1,462,007.67
Civil Defense and Disaster Control	29,162.00	Other	41,951,381	TOTAL	17,221,473.18
Environmental Inspection and Control	7,575.00	Total	41,951,381	LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	32,836.00	ISSUED AND OUTSTANDING		Cash Liabilities	4,515,341.99
Correctional and Penal	1,330,685.00	School		Reserves For Receivables	2,244,462.43
Other Public Safety	33,775.00	Self-liquidating		Surplus Dec. 31,	10,461,668.76
PUBLIC WORKS		Other		TOTAL	17,221,473.18
Roads and Bridges, Streets, Drainage	599,517.00	Total	21,025,000.00		
State Aid Motor Vehicle Fund	3,456,620.00	Equalized Valuation Basis			
County Funds		for Net Debt Computation	7,793,563,109.33		
Other Roads and Bridges		CAPITAL OUTLAY TOTAL	14,738,111.77		
Public Buildings and Grounds	1,023,317.00	Public Enterprises			
Other Public Works	401,442.00	Recreation—Culture	152,594.17		
HEALTH AND WELFARE		Public Works	3,108,518.49		
County Health Department	91,376.00	Buildings and Grounds	11,476,999.11		
Mental Health Activities	1,328,555.00	Library and Education			
Tubercular Patient Care		Conservation			
County Hospitals, Homes		All Other			
County Aid to Hospitals	22,592.00				
Health Clinics	25,235.00				
Mosquito Extermination					
Health Services Except Environmental	1,480,225.00				
County Welfare Board	1,108,913.00				
Child Welfare	631,540.00				
Other Welfare Services	71,450.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	6,010.00				
Land Reclamation and Conservation	149,879.00				
Other Recreational Services	420,781.00				

COUNTY SEAT Flemington Boro.Form of Government: Board of Chosen Freeholders 3 MembersNumber of Constituent Municipalities 26Population Census 1980 87,361Population Census 1990 107,776Land Area - Square Miles 429.60Net Value on which County Taxes are Apportioned 8,399,763,322Tax Rate per \$100 .345Tax Levy 29,000,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,044	368,565,114	5.41
Residential	31,099	4,740,577,589	69.61
Farm	7,982	600,305,782	8.82
Commercial	1,854	833,594,586	12.24
Industrial	159	209,246,145	3.07
Apartments	107	58,177,000	1.85
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TOTAL	47,245	6,810,466,216	100.00

Bond Ratings:

Moody's AAStandard & Poors --

HUNTERDON COUNTY



1100
 Population 1980 307,665
 Population 1990 325,824
 S & P Rating
 Moody Rating AA1
 Land Area 226.00 Sq. Miles 15,844,748,369

Net Valuation Taxable
 6,483,594,112
 Net Valuation on Which County Taxes
 are apportioned:

MERCER COUNTY - Class 2
Form of Government:
County Exec. Plan - (O.C.C.L. - 1972)
Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 464.27
 Net Debt 234.75
 Debt Service 35.05
 Total Tax Levy 259.40
 County Functions: 377.23

PER CENT:
 Gross Debt 1.03
 Net Debt .52

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	84,517,274.00
Governing Body and Public Boards	753,256.00	County Superintendent of Schools	91,935.00	Financial Business Tax	
County Clerk	700,633.00	Vocational Schools	3,648,762.00	Franchise Tax	211,137.53
Financial Administration	743,190.00	County College	5,403,624.00	Bank Corp. Tax	
Board of Taxation	160,433.00	County Extension Services	158,989.00	Other Miscellaneous Taxes	
Planning, Housing, Development	223,317.00	Libraries		State Aid Revenues	4,176,921.56
Human Resources	4,772,447.05	Other Educational Services	3,453,393.00	Federal Aid Revenues	1,558,304.57
Elections	1,337,476.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	2,881.00
General Administration	5,313,159.00	Pensions and F.I.C.A.	6,529,700.00	Institutional Revenues	
JUDICIARY		Employee Fringe Benefits	4,902,600.00	Courts	216,671.47
Superior Court-Law Division	2,071,675.00	Other Statutory Expenditures		County Clerk & Register	2,481,250.74
County Courts	132,855.00	Ceta & Other Public Employment Programs		Surrogate	210,552.29
County District Courts		COUNTY FUNCTIONS TOTAL	111,505,754.01	Sheriff	303,223.82
Jury Commission and Jurors' Fees	55,508.00	CAPITAL IMPROVEMENTS *MEMO	514,000.00	Other Miscellaneous Revenues	24,056,623.54
Law Library	163,900.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	3,195,202.00	Principal Payments	6,417,000.00	TOTAL	117,734,840.52
Surrogate's Office	245,746.00	Interest Payments	5,004,371.00	Prior Years Surplus Appropriated	5,000,000.00
Probation Office	3,225,572.00	DEFERRED CHARGES		REVENUES TOTAL	122,734,840.52
County Clerk (Judicial Functions)	1,241,019.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)		EXPENDITURES TOTAL	122,927,125.01	ASSETS	
Other Judicial		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	12,942,143.89
PUBLIC SAFETY		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	2,234,206.87
County Police	456,397.00	School		Emergencies and Other Deferred Charges	
Sheriff's Office	3,090,447.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control	60,633.00	Other	151,271,816	Other Receivable	2,116,871.90
Environmental Inspection and Control		Total	151,271,816	TOTAL	17,293,222.66
Weights and Measures	523,300.96	ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	9,026,825.00	School		Cash Liabilities	8,377,861.88
Other Public Safety	2,652,574.00	Self-liquidating		Reserves For Receivables	3,289,185.87
PUBLIC WORKS		Other		Surplus Dec. 31,	5,626,174.91
Roads and Bridges, Streets, Drainage	4,540,922.00	Total	128,369,000.00	TOTAL	17,293,222.66
State Aid Motor Vehicle Fund	546,332.00	Equalized Valuation Basis			
County Funds	470,214.00	for Net Debt Computation	14,723,330,212.67		
Other Roads and Bridges		CAPITAL OUTLAY TOTAL	3,403,751.99		
Public Buildings and Grounds	3,433,796.00	Public Enterprises			
Other Public Works		Recreation—Culture	260,312.68		
HEALTH AND WELFARE		Public Works	3,212,663.74		
County Health Department	394,675.00	Buildings and Grounds	1,937,361.74		
Mental Health Activities	8,329,700.00	Library and Education	2,993,413.83		
Tubercular Patient Care		Conservation			
County Hospitals, Homes		All Other			
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	355,558.00				
Health Services Except Environmental	8,207,652.00				
County Welfare Board	11,134,900.00				
Child Welfare	325,339.00				
Other Welfare Services	832,068.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	4,687,642.00				
Land Reclamation and Conservation	17,375.00				
Other Recreational Services	87,929.00				

COUNTY SEAT Trenton City

Form of Government: *Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 13

Population Census 1980 307,863

Population Census 1990 325,824

Land Area - Square Miles 226.00

Net Value on which County Taxes are Apportioned 15,844,748,369

Tax Rate per \$100 .533

Tax Levy 84,517,274.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,106	201,211,315	3.13
Residential	87,753	4,441,199,243	69.16
Farm	2,355	115,061,196	1.79
Commercial	5,466	1,069,156,290	16.65
Industrial	382	356,360,080	5.55
Apartments	332	238,904,560	3.72
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TOTAL	106,394	6,421,892,684	100.00

Bond Ratings:

Moody's AA1

Standard & Poors ---



MERCER COUNTY



1200
 Population 1980 595,893
 Population 1990 671,780
 S & P Rating AA+
 Moody Rating AAA
 Land Area 311.00 Sq. Miles
 Net Valuation Taxable 28,820,683,756
 Net Valuation on Which County Taxes are apportioned: 47,518,335,844

MIDDLESEX COUNTY - Class 2
Form of Government:
Board of Chosen Freeholders
Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 423.93
 Net Debt 410.50
 Debt Service 41.86
 Total Tax Levy 264.52
 County Functions: 356.73
PER CENT:
 Gross Debt .75
 Net Debt .73

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	
Governing Body and Public Boards	1,332,185.00	County Superintendent of Schools	209,250.00		177,700,000.00
County Clerk	1,185,456.00	Vocational Schools	16,391,744.00	Financial Business Tax	
Financial Administration	980,480.00	County College	10,599,710.00	Franchise Tax	
Board of Taxation	202,185.00	County Extension Services	230,575.00	Bank Corp. Tax	
Planning, Housing, Development	1,116,660.00	Libraries		Other Miscellaneous Taxes	
Human Resources	2,526,933.00	Other Educational Services	6,327,866.00	State Aid Revenues	12,385,766.00
Elections	1,487,125.00	STATUTORY EXPENDITURES		Federal Aid Revenues	5,118,372.00
General Administration	11,247,596.00	Pensions and F.I.C.A.	14,091,019.00	State and Local Fiscal Assistance Act Utilized	
JUDICIARY		Employee Fringe Benefits	10,435,000.00	Institutional Revenues	19,702,174.00
Superior Court-Law Division	3,863,652.00	Other Statutory Expenditures		Courts	703,685.00
County Courts	407,445.00	Ceta & Other Public Employment Programs		County Clerk & Register	4,721,660.00
County District Courts		COUNTY FUNCTIONS TOTAL	211,035,770.20	Surrogate	323,355.00
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	1,425,000.00	Sheriff	408,011.00
Jury Commission and Jurors' Fees	490,519.00	DEBT SERVICE		Other Miscellaneous Revenues	20,064,580.00
Law Library	229,955.00	Principal Payments	17,841,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	7,452,329.00	Interest Payments	10,279,180.00	TOTAL	241,127,603.00
Surrogate's Office	53,831.20	DEFERRED CHARGES	488,002.00	Prior Years Surplus Appropriated	9,400,000.00
Probation Office	7,114,076.00	RESERVE FOR UNCOLLECTED TAXES		REVENUES TOTAL	250,527,603.00
County Clerk (Judicial Functions)	2,409,999.00	EXPENDITURES TOTAL	239,643,952.20	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	2,454,155.00			ASSETS	
Other Judicial				Cash Dec. 31,	40,291,786.00
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	1,581,890.00
County Police	2,652,079.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	60,000.00
Sheriff's Office	3,749,058.00	School		State Aid Receivable	3,243,892.00
Civil Defense and Disaster Control	135,910.00	Self-liquidating		Other Receivable	1,797,241.00
Environmental Inspection and Control	1,387,600.00	Other	284,784,391	TOTAL	46,974,809.00
Weights and Measures	513,430.00	Total	284,784,391	LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	16,146,615.00			Cash Liabilities	23,557,451.00
Other Public Safety	19,800.00			Reserves For Receivables	3,379,131.00
PUBLIC WORKS		ISSUED AND OUTSTANDING		Surplus Dec. 31,	20,038,227.00
Roads and Bridges, Streets, Drainage		School		TOTAL	46,974,809.00
State Aid Motor Vehicle Fund	55,000.00	Self-liquidating			
County Funds	5,246,165.00	Other			
Other Roads and Bridges		Total	157,724,000.00		
Public Buildings and Grounds	3,797,850.00		157,724,000.00		
Other Public Works	2,368,690.00	Equalized Valuation Basis for Net Debt Computation	38,003,144,845.67		
HEALTH AND WELFARE		CAPITAL OUTLAY TOTAL	45,105,358.00		
County Health Department	521,091.00	Public Enterprises			
Mental Health Activities	10,033,868.00	Recreation—Culture			
Tubercular Patient Care	33,464.00	Public Works	26,960,317.00		
County Hospitals, Homes	91,250.00	Buildings and Grounds	13,235,849.00		
County Aid to Hospitals	28,203,390.00	Library and Education	4,909,192.00		
Health Clinics	3,794,760.00	Conservation			
Mosquito Extermination	1,109,000.00	All Other			
Health Services Except Environmental	747,403.00				
County Welfare Board	17,207,195.00				
Child Welfare	165,850.00				
Other Welfare Services	637,532.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	8,117,742.00				
Land Reclamation and Conservation	1,325,368.00				
Other Recreational Services	75,905.00				

COUNTY MIDDLESEX

COUNTY SEAT New Brunswick City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 25

Population Census 1980 595,893

Population Census 1990 671,780

Land Area - Square Miles 311.00

Net Value on which County Taxes are Apportioned 47,518,335,844

Tax Rate per \$100 .374

Tax Levy 177,700,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,199	1,149,160,600	4.02
Residential	169,775	16,416,691,400	57.48
Farm	1,876	107,536,700	.38
Commercial	7,704	3,619,952,500	12.67
Industrial	2,155	5,788,596,700	20.27
Apartments	662	1,480,298,900	5.18
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TOTAL	203,371	28,562,236,800	100.00

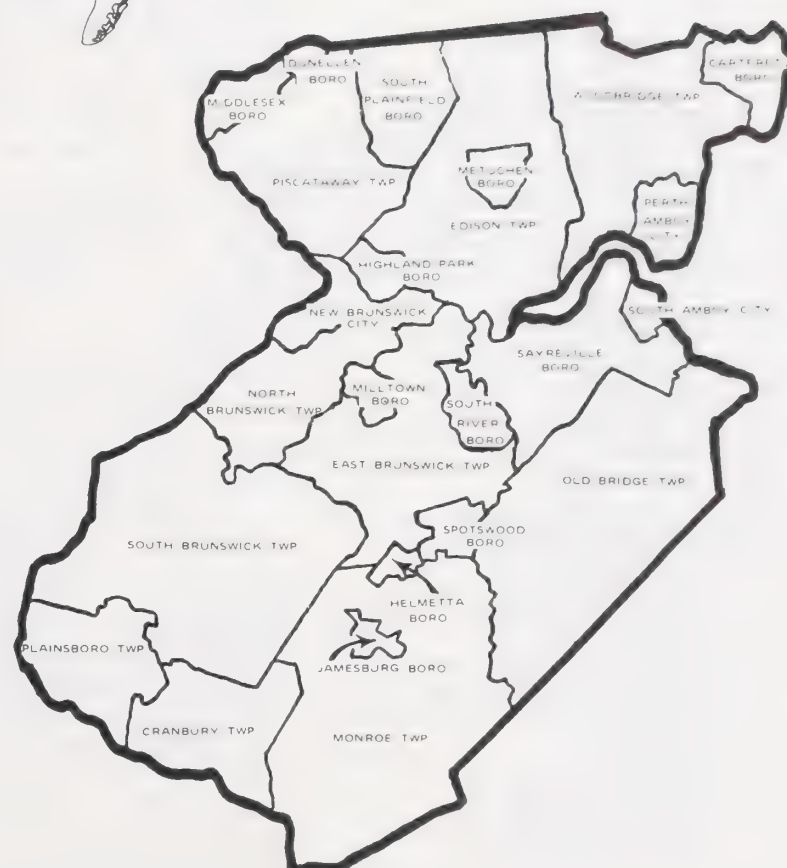
Bond Ratings:

Moody's AAA

Standard & Poors AA+



MIDDLESEX COUNTY



1300
 Population 1980 503,173
 Population 1990 553,124
 S & P Rating AA
 Moody Rating AA1
 Land Area 471.57 Sq. Miles 36,627,711,679

Net Valuation Taxable
 25,367,914,090
 Net Valuation on Which County Taxes
 are apportioned:

MONMOUTH COUNTY - Class 5
Form of Government:
Board of Chosen Freeholders
Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 511.16
 Net Debt 307.32
 Debt Service 37.35
 Total Tax Levy 269.95
 County Functions: 371.15

PER CENT:
 Gross Debt .83
 Net Debt .50

EXPENDITURES	EXPENDITURES (cont'd.)	REVENUES REALIZED
GENERAL GOVERNMENT	EDUCATION (excluding schools)	Property Taxes 149,314,985.00
Governing Body and Public Boards 731,065.60	County Superintendent of Schools 237,531.00	Financial Business Tax
County Clerk 1,470,776.00	Vocational Schools 8,117,275.09	Franchise Tax 5,948.89
Financial Administration 669,372.00	County College 17,932,307.00	Bank Corp. Tax
Board of Taxation 245,543.00	County Extension Services 227,968.00	Other Miscellaneous Taxes
Planning, Housing, Development 1,348,068.54	Libraries	State Aid Revenues 6,032,671.86
Human Resources 5,564,157.58	Other Educational Services 3,397,041.33	Federal Aid Revenues 2,374,982.56
Elections 1,800,356.00	STATUTORY EXPENDITURES	State and Local Fiscal Assistance Act Utilized 1,722.63
General Administration 11,904,871.55	Pensions and F.I.C.A. 9,550,123.00	Institutional Revenues 10,393,749.16
JUDICIARY	Employee Fringe Benefits 3,996,000.00	Courts 412,483.65
Superior Court-Law Division	Other Statutory Expenditures	County Clerk & Register 4,313,456.65
County Courts 4,133,714.28	Ceta & Other Public Employment Programs	Surrogate 331,769.90
County District Courts	COUNTY FUNCTIONS TOTAL 184,635,229.63	Sheriff 644,405.84
Jury Commission and Jurors' Fees 371,982.00	CAPITAL IMPROVEMENTS *MEMO 1,000,000.00	Other Miscellaneous Revenues 23,092,763.95
Law Library 100,000.00	DEBT SERVICE	Other Revenues, Revenue Sharing, Tax Effort
Prosecutor's Office 7,804,552.00	Principal Payments 12,052,465.78	TOTAL 197,418,940.09
Surrogate's Office 440,726.00	Interest Payments 8,604,605.20	Prior Years Surplus Appropriated
Probation Office 5,822,629.00	DEFERRED CHARGES	REVENUES TOTAL 208,918,940.09
County Clerk (Judicial Functions) 1,405,074.00	RESERVE FOR UNCOLLECTED TAXES	
Sheriff's Office (Judicial Functions)	EXPENDITURES TOTAL 205,292,300.61	CURRENT FINANCES DECEMBER 31,
Other Judicial		ASSETS
PUBLIC SAFETY	CAPITAL DEBT AUTHORIZED, DECEMBER 31,	Cash Dec. 31, 32,758,693.51
County Police 1,779,931.55	ISSUED AND UNISSUED GROSS DEBT	Taxes Receivable 3,143,842.04
Sheriff's Office 1,966,868.00	School	Emergencies and Other Deferred Charges
Civil Defense and Disaster Control 199,419.00	Self-liquidating 92,700,000	State Aid Receivable
Environmental Inspection and Control	Other 190,035,007	Other Receivable 29,843.99
Weights and Measures 3,780,929.39	Total 282,735,007	TOTAL 35,932,379.54
Correctional and Penal 12,627,521.74		LIABILITIES RESERVES, AND SURPLUS
Other Public Safety 175,266.00	ISSUED AND OUTSTANDING	Cash Liabilities 19,835,325.06
PUBLIC WORKS	School	Reserves For Receivables 3,169,360.88
Roads and Bridges, Streets, Drainage 6,081,410.00	Self-liquidating	Surplus Dec. 31, 12,927,693.60
State Aid Motor Vehicle Fund	Other	TOTAL 35,932,379.54
County Funds 6,176,241.00	Total 206,428,007.76	
Other Roads and Bridges	Equalized Valuation Basis	
Public Buildings and Grounds 6,982,191.63	for Net Debt Computation 34,219,134,174.33	
Other Public Works 2,273,329.00	CAPITAL OUTLAY TOTAL 48,644,315.93	
HEALTH AND WELFARE	Public Enterprises 6,486,451.09	
County Health Department 414,971.00	Recreation—Culture 8,301,465.73	
Mental Health Activities 6,871,103.00	Public Works 2,278,644.95	
Tubercular Patient Care	Buildings and Grounds 23,450,066.32	
County Hospitals, Homes 9,001,308.00	Library and Education 8,127,687.89	
County Aid to Hospitals	Conservation	
Health Clinics 179,499.00	All Other	
Mosquito Extermination 632,237.00		
Health Services Except Environmental 3,221,391.22		
County Welfare Board 16,683,689.66		
Child Welfare 1,789,386.40		
Other Welfare Services 27,134.00		
RECREATION AND CONSERVATION		
Parks, Playgrounds, Shade Trees 10,658,668.75		
Land Reclamation and Conservation 53,614.02		
Other Recreational Services 781,967.30		

COUNTY MONMOUTH

COUNTY SEAT Freehold Borough

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 53

Population Census 1980 503,173

Population Census 1990 553,124

Land Area - Square Miles 471.57

Net Value on which County Taxes are Apportioned 36,627,711,679

Tax Rate per \$100 .408

Tax Levy 149,314,985.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,561	943,475,699	3.75
Residential	162,413	19,253,625,653	76.45
Farm	4,953	388,952,607	1.55
Commercial	8,191	3,260,073,585	12.94
Industrial	459	600,970,634	2.39
Apartments	966	738,708,357	2.92
TOTAL	198,543	25,185,806,527	100.00

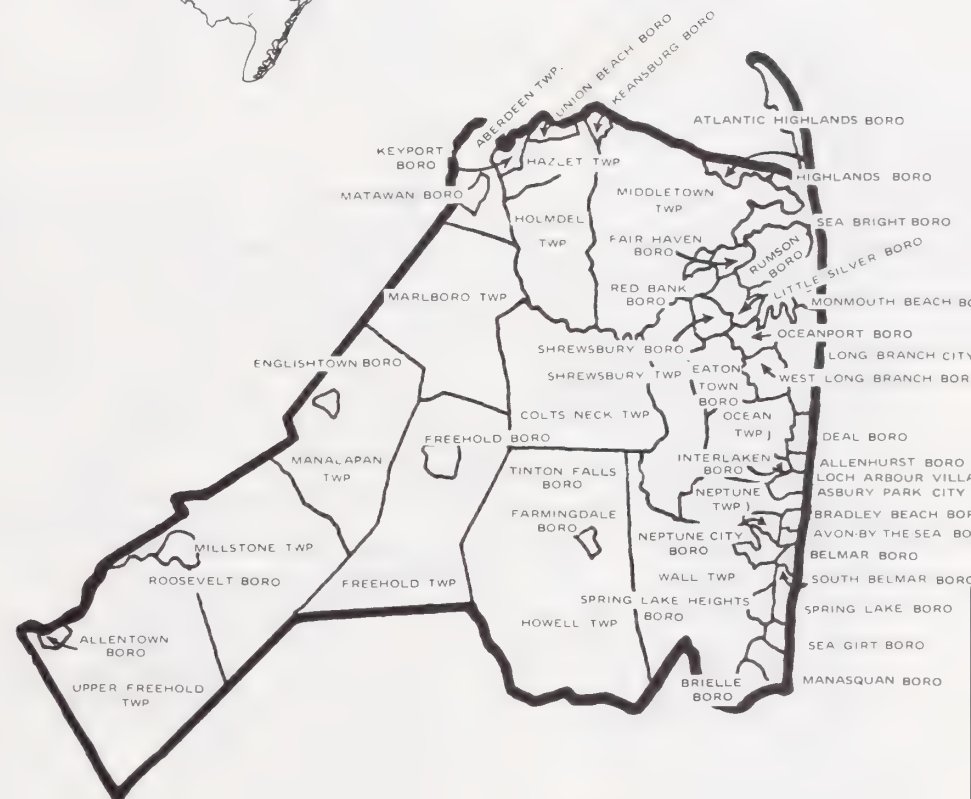
Bond Ratings:

Moody's AA+

Standard & Poors AA



MONMOUTH COUNTY



1400

Population 1980 407,630

Population 1990 421,353

S & P Rating AAA

Moody Rating AAA

Land Area 470.24 Sq. Miles

Net Valuation Taxable

23,129,294,491

Net Valuation on Which County Taxes
are apportioned:

44,128,148,336

MORRIS COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 299.06

Net Debt 294.32

Debt Service 29.91

Total Tax Levy 230.06

County Functions: 316.73

PER CENT:

Gross Debt .36

Net Debt .35

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	96,936,914.63
Governing Body and Public Boards	2,145,244.03	County Superintendent of Schools	219,579.00	Financial Business Tax	
County Clerk	2,576,403.00	Vocational Schools	2,892,353.50	Franchise Tax	
Financial Administration	2,777,127.00	County College	7,654,272.00	Bank Corp. Tax	
Board of Taxation	127,900.00	County Extension Services	284,070.00	Other Miscellaneous Taxes	
Planning, Housing, Development	1,576,640.00	Libraries	2,802,326.00	State Aid Revenues	5,397,275.88
Human Resources	281,995.00	Other Educational Services	1,538,183.00	Federal Aid Revenues	1,190,828.00
Elections	1,119,834.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	79,719.08
General Administration	6,414,514.00	Pensions and F.I.C.A.	7,382,694.60	Institutional Revenues	11,449,990.73
JUDICIARY		Employee Fringe Benefits	6,698,000.00	Courts	213,098.34
Superior Court-Law Division		Other Statutory Expenditures	2,000.00	County Clerk & Register	4,151,255.71
County Courts	2,525,830.00	Ceta & Other Public Employment Programs		Surrogate	222,975.94
County District Courts		COUNTY FUNCTIONS TOTAL	120,853,106.69	Sheriff	334,826.07
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	750,000.00	Other Miscellaneous Revenues	11,337,297.77
Jury Commission and Jurors' Fees	517,911.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	152,440.00	Principal Payments	8,038,557.41	TOTAL	131,314,182.15
Prosecutor's Office	4,490,585.00	Interest Payments	4,563,803.83	Prior Years Surplus Appropriated	13,425,000.00
Surrogate's Office	334,169.00	DEFERRED CHARGES		REVENUES TOTAL	144,739,182.15
Probation Office	3,482,521.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)		EXPENDITURES TOTAL	133,455,467.93	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)				ASSETS	
Other Judicial		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	28,266,231.46
PUBLIC SAFETY		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	510,126.28
County Police	750,235.00	School		Emergencies and Other Deferred Charges	
Sheriff's Office	4,954,423.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control	196,227.00	Other	126,010,034	Other Receivable	746,363.35
Environmental Inspection and Control		Total	126,010,034	TOTAL	29,522,721.09
Weights and Measures	50,500.00			LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	4,744,431.00	ISSUED AND OUTSTANDING		Cash Liabilities	14,483,670.70
Other Public Safety	185,975.00	School		Reserves For Receivables	1,148,042.28
PUBLIC WORKS		Self-liquidating		Surplus Dec. 31,	13,891,008.11
Roads and Bridges, Streets, Drainage	79,719.03	Other	92,069,791.49	TOTAL	29,522,721.09
State Aid Motor Vehicle Fund	1,193,929.00	Total	92,069,791.49		
County Funds	4,525,987.00	Equalized Valuation Basis			
Other Roads and Bridges		for Net Debt Computation	35,492,771,158.67		
Public Buildings and Grounds	4,958,543.00	CAPITAL OUTLAY TOTAL	23,568,437.00		
Other Public Works	410,000.00	Public Enterprises			
HEALTH AND WELFARE		Recreation—Culture	155,949.00		
County Health Department	570,811.00	Public Works	8,512,192.00		
Mental Health Activities	6,117,070.00	Buildings and Grounds	11,249,789.00		
Tubercular Patient Care		Library and Education	3,168,137.00		
County Hospitals, Homes		Conservation	482,370.00		
County Aid to Hospitals	1,325,549.00	All Other			
Health Clinics	42,000.00				
Mosquito Extermination	1,936,800.00				
Health Services Except Environmental	885,703.00				
County Welfare Board	20,347,271.48				
Child Welfare	1,286,741.00				
Other Welfare Services	239,681.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	684,860.00				
Land Reclamation and Conservation					
Other Recreational Services	7,320,000.00				

COUNTY MORRIS

COUNTY SEAT Morristown Town

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 39

Population Census 1980 407,630

Population Census 1990 421,353

Land Area - Square Miles 470.24

Net Value on which County Taxes are Apportioned 44,128,148,336

Tax Rate per \$100 .220

Tax Levy 96,936,914.63

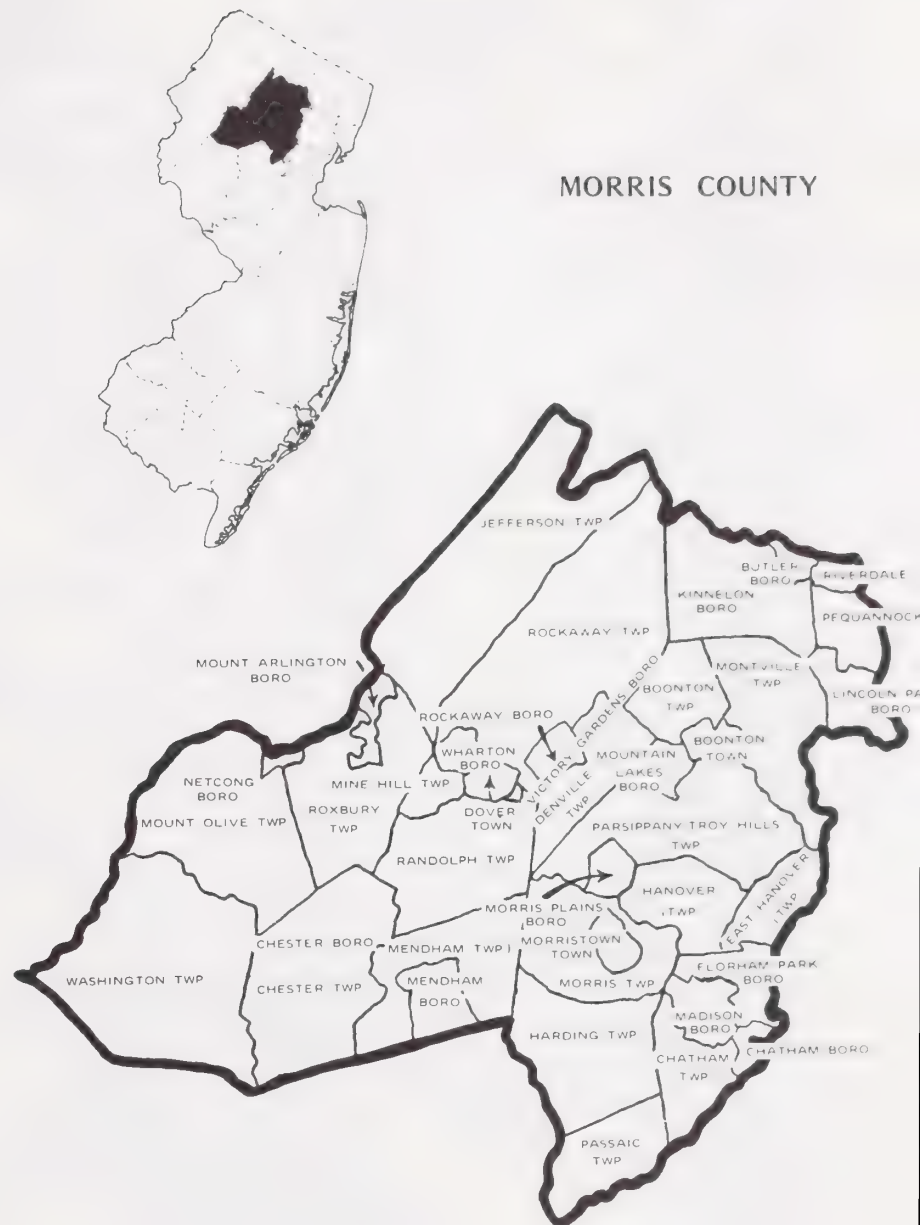
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	14,702	908,829,674	3.96
Residential	121,154	15,080,020,762	65.78
Farm	1,916	127,409,132	.56
Commercial	5,740	4,440,998,734	19.37
Industrial	863	1,725,657,457	7.53
Apartments	314	641,847,056	2.80
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TOTAL	144,689	22,924,762,815	100.00

Bond Ratings:

Moody's AAA

Standard & Poors AAA



1500

Population 1980 346,038

Population 1990 433,203

S & P Rating AA-

Moody Rating AA

Land Area 637.09

Sq. Miles

Net Valuation Taxable

20,567,983,093

Net Valuation on Which County Taxes

are apportioned:

30,574,072,303

OCEAN COUNTY - Class 5

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 513.49

Net Debt 513.49

Debt Service 33.05

Total Tax Levy 271.91

County Functions: 342.06

PER CENT:

Gross Debt .78

Net Debt .78

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	117,793,973.99
Governing Body and Public Boards	1,767,591.00	County Superintendent of Schools	165,465.00	Financial Business Tax	
County Clerk	1,205,400.00	Vocational Schools	7,156,778.00	Franchise Tax	
Financial Administration	1,209,456.00	County College	6,792,394.00	Bank Corp. Tax	
Board of Taxation	327,042.00	County Extension Services	258,759.00	Other Miscellaneous Taxes	
Planning, Housing, Development	2,402,959.00	Libraries		State Aid Revenues	5,658,645.62
Human Resources	3,889,730.00	Other Educational Services	3,299,695.00	Federal Aid Revenues	4,115,171.24
Elections	1,385,445.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	13,246,366.00	Pensions and F.I.C.A.	6,495,400.00	Institutional Revenues	
JUDICIARY		Employee Fringe Benefits	6,430,500.00	Courts	249,584.00
Superior Court-Law Division	2,514,329.00	Other Statutory Expenditures		County Clerk & Register	3,715,978.00
County Courts	1,041,934.00	Ceta & Other Public Employment Programs		Surrogate	343,788.00
County District Courts		COUNTY FUNCTIONS TOTAL	126,649,056.78	Sheriff	307,292.00
Juvenile and Domestic Relations Courts	103,303.00	CAPITAL IMPROVEMENTS *MEMO	4,125,000.00	Other Miscellaneous Revenues	15,103,609.29
Jury Commission and Jurors' Fees	205,119.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	109,500.00	Principal Payments	7,201,000.00	TOTAL	147,288,042.14
Prosecutor's Office	3,733,190.00	Interest Payments	7,116,839.00	Prior Years Surplus Appropriated	4,125,778.44
Surrogate's Office	375,061.00	DEFERRED CHARGES	7,214,271.99	REVENUES TOTAL	151,413,820.58
Probation Office	3,523,665.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)		EXPENDITURES TOTAL	148,181,167.77	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	944,127.00			ASSETS	
Other Judicial	5,000.00			Cash Dec. 31,	41,322,630.14
PUBLIC SAFETY				Taxes Receivable	2,188,139.99
County Police	6,491,110.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	
Sheriff's Office	3,717,104.00	ISSUED AND UNISSUED		State Aid Receivable	
Civil Defense and Disaster Control		GROSS DEBT		Other Receivable	13,322,634.00
Environmental Inspection and Control	1,762,527.00	School		TOTAL	56,833,404.13
Weights and Measures	746,516.78	Self-liquidating			
Correctional and Penal		Other	222,443,894	LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	120,000.00	Total	222,443,894	Cash Liabilities	26,174,566.33
PUBLIC WORKS				Reserves For Receivables	15,510,773.99
Roads and Bridges, Streets, Drainage	2,269,445.00	ISSUED AND OUTSTANDING		Surplus Dec. 31,	15,148,063.81
State Aid Motor Vehicle Fund		School		TOTAL	56,833,404.13
County Funds	11,756,785.00	Self-liquidating			
Other Roads and Bridges		Other	103,252,000.00		
Public Buildings and Grounds	5,585,920.00	Total	103,252,000.00		
Other Public Works	960,000.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	28,494,683,125.67		
County Health Department	319,012.00	CAPITAL OUTLAY TOTAL	52,914,559.45		
Mental Health Activities	3,796,627.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	1,320,261.43		
County Aid to Hospitals	105,000.00	Public Works	23,382,978.56		
Health Clinics		Buildings and Grounds	20,549,690.88		
Mosquito Extermination	833,000.00	Library and Education	7,661,628.38		
Health Services Except Environmental	3,820,908.00	Conservation			
County Welfare Board	10,259,997.00	All Other			
Child Welfare	2,269,414.00				
Other Welfare Services	11,100.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	2,233,524.00				
Land Reclamation and Conservation	351,869.00				
Other Recreational Services	635,990.00				

COUNTY OCEAN

COUNTY SEAT Toms River

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 33

Population Census 1980 346,038

Population Census 1990 433,203

Land Area - Square Miles 637.09

Net Value on which County Taxes are Apportioned 30,534,072,303

Tax Rate per \$100 .386

Tax Levy 117,793,973.99

Distribution of Ratables:

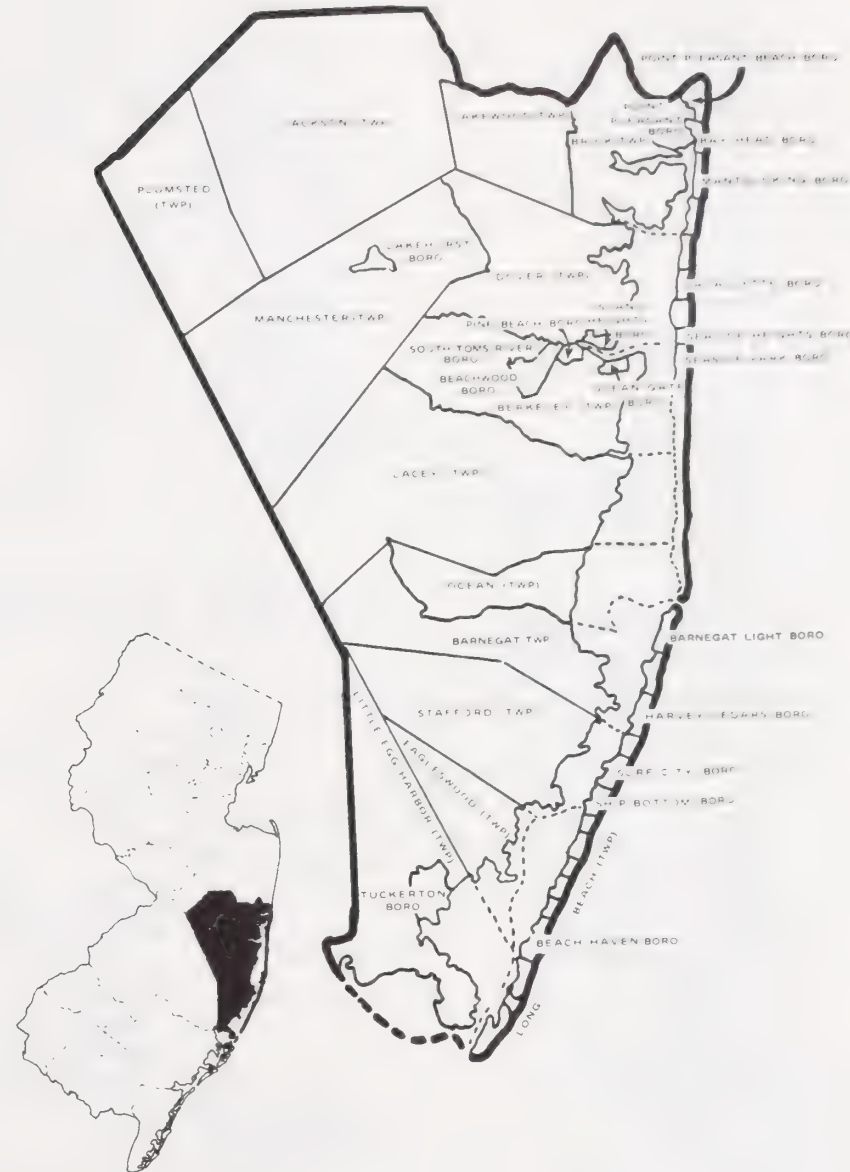
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	60,596	1,212,767,629	5.93
Residential	179,726	16,371,565,304	80.07
Farm	863	45,616,225	.23
Commercial	5,376	1,941,845,653	9.50
Industrial	408	248,318,700	1.21
Apartments	443	626,722,522	3.06
<hr/>			
TOTAL	247,412	20,447,836,033	100.00

Bond Ratings:

Moody's AA

Standard & Poors AA-

OCEAN COUNTY



Population 1980 447,585
Population 1990 453,060
S & P Rating
Moody Rating AA
Land Area 192.01 Sq

Net Valuation Taxable
11,418,101,232
Net Valuation on Which County Taxes
are apportioned:
21,998,960,445

PASSAIC COUNTY - Class 2
Form of Government:
Board of Chosen Freeholders
Number of Members on Governing Body - 7

PER CAPITA:	
Gross Debt	309.91
Net Debt	304.18
Debt Service	30.45
Total Tax Levy	221.74
County Functions:	345.99

PER CENT:	
Gross Debt	.68
Net Debt	.66

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COUNTY PASSAIC

COUNTY SEAT Paterson City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 16

Population Census 1980 447,585

Population Census 1990 453,060

Land Area - Square Miles 192.01

Net Value on which County Taxes are Apportioned 21,998,960,445

Tax Rate per \$100 .457

Tax Levy 100,459,479.46

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	9,678	420,383,057	3.70
Residential	97,540	7,952,335,980	70.09
Farm	229	13,659,810	.12
Commercial	7,117	1,712,874,487	15.09
Industrial	1,323	946,320,750	8.34
Apartments	1,043	302,052,120	2.66
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TOTAL	116,930	11,347,626,204	100.00

Bond Ratings:

Moody's AA

Standard & Poors --



PASSAIC COUNTY



1700

Population 1980 64,676

Population 1990 65,294

S & P Rating A

Moody Rating A

Land Area 346.56 Sq. Miles

Net Valuation Taxable

1,123,816,037

Net Valuation on Which County Taxes

are apportioned:

1,939,180,654

SALEM COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 102.56

Net Debt 91.56

Debt Service 12.34

Total Tax Levy 248.59

County Functions: 431.80

PER CENT:

Gross Debt .38

Net Debt .34

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	16,231,461.96
Governing Body and Public Boards	677,140.00	County Superintendent of Schools	110,100.00	Financial Business Tax	
County Clerk	166,250.00	Vocational Schools	971,250.00	Franchise Tax	
Financial Administration	203,700.00	County College	1,166,245.00	Bank Corp. Tax	
Board of Taxation	70,050.00	County Extension Services	140,480.00	Other Miscellaneous Taxes	
Planning, Housing, Development	256,498.87	Libraries		State Aid Revenues	1,882,289.82
Human Resources	1,090,430.32	Other Educational Services	869,665.00	Federal Aid Revenues	674,447.00
Elections	203,250.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	1,823,039.00	Pensions and F.I.C.A.	1,635,939.45	Institutional Revenues	2,778,007.82
JUDICIARY		Employee Fringe Benefits	1,318,500.00	Courts	80,960.15
Superior Court-Law Division	53,537.45	Other Statutory Expenditures		County Clerk & Register	293,176.74
County Courts	368,351.50	Ceta & Other Public Employment Programs		Surrogate	45,536.54
County District Courts		COUNTY FUNCTIONS TOTAL	27,248,578.68	Sheriff	49,449.75
Juvenile and Domestic Relations Courts	133,000.00	CAPITAL IMPROVEMENTS *MEMO	127,500.00	Other Miscellaneous Revenues	5,277,644.39
Jury Commission and Jurors' Fees	27,355.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	13,000.00	Principal Payments	515,000.00	TOTAL	27,312,974.17
Prosecutor's Office	1,882,567.00	Interest Payments	290,800.24	Prior Years Surplus Appropriated	1,445,581.92
Surrogate's Office	100,655.00	DEFERRED CHARGES	139,813.04	REVENUES TOTAL	28,758,556.09
Probation Office		RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)		EXPENDITURES TOTAL	29,194,121.20	ASSETS	
Sheriff's Office (Judicial Functions)				Cash Dec. 31,	3,742,884.22
Other Judicial				Taxes Receivable	9,123.90
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Emergencies and Other Deferred Charges	90,000.00
County Police	214,551.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	State Aid Receivable	2,594,431.63
Sheriff's Office	429,600.00	School		Other Receivable	4,481.17
Civil Defense and Disaster Control	140,900.00	Self-liquidating		TOTAL	6,440,920.92
Environmental Inspection and Control	77,810.00	Other	5,978,400	LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	248,249.99	Total	5,978,400	Cash Liabilities	4,850,337.99
Correctional and Penal	1,895,850.00			Reserves For Receivables	13,605.07
Other Public Safety	20,300.00			Surplus Dec. 31,	1,576,977.86
PUBLIC WORKS		ISSUED AND OUTSTANDING		TOTAL	6,440,920.92
Roads and Bridges, Streets, Drainage		School			
State Aid Motor Vehicle Fund	18,500.00	Self-liquidating			
County Funds	2,783,300.00	Other			
Other Roads and Bridges		Total	4,981,000.00		
Public Buildings and Grounds	1,033,200.00		4,981,000.00		
Other Public Works	10,000.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	1,771,012,460.33		
County Health Department	101,300.00	CAPITAL OUTLAY TOTAL	361,972.60		
Mental Health Activities	1,475,400.00				
Tubercular Patient Care	4,250.00	Public Enterprises			
County Hospitals, Homes		Recreation—Culture			
County Aid to Hospitals	125,000.00	Public Works	123,795.81		
Health Clinics		Buildings and Grounds	238,176.79		
Mosquito Extermination	250,000.00	Library and Education			
Health Services Except Environmental	649,463.35	Conservation			
County Welfare Board	4,313,149.75	All Other			
Child Welfare	8,000.00				
Other Welfare Services	132,521.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	3,000.00				
Land Reclamation and Conservation	27,000.00				
Other Recreational Services					

COUNTY SALEM

COUNTY SEAT Salem City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 15

Population Census 1980 64,676

Population Census 1990 65,294

Land Area - Square Miles 346.56

Net Value on which County Taxes are Apportioned 1,939,180,654

Tax Rate per \$100 .837

Tax Levy 16,231,461.96

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,898	43,510,110	3.93
Residential	17,722	661,999,120	59.82
Farm	5,571	135,102,515	12.20
Commercial	1,112	125,322,775	11.34
Industrial	48	121,403,225	10.97
Apartments	55	19,275,675	1.74
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TOTAL	30,406	1,106,613,420	100.00

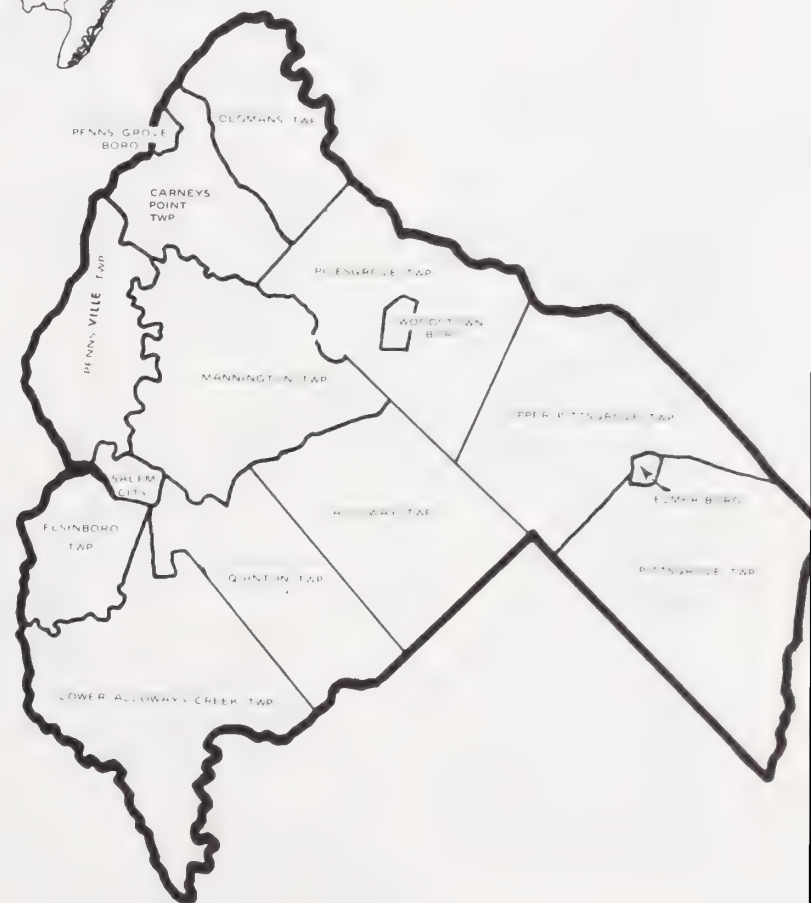
Bond Ratings:

Moody's A

Standard & Poors A



SALEM COUNTY



Population 1980 **203,129**
Population 1990 **240,279**
S & P Rating **AAA**
Moody Rating **AAA**
Land Area **305.55** Sq. Miles

Net Valuation Taxable
15,575,875,386
Net Valuation on Which County Taxes
are apportioned:
20,880,835,213

SOMERSET COUNTY - CLASS 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt	575.69
Net Debt	557.88
Debt Service	73.58
Total Tax Levy	353.76
County Functions:	426.59

PER CENT:

Gross Debt	.73
Net Debt	.70

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT				Property Taxes	
Governing Body and Public Boards	1,772,959.46	EDUCATION (excluding schools)			85,000,000.00
County Clerk	671,431.77	County Superintendent of Schools	175,653.37	Financial Business Tax	
Financial Administration	510,300.81	Vocational Schools	5,905,700.00	Franchise Tax	
Board of Taxation	144,915.43	County College	4,901,440.00	Bank Corp. Tax	
Planning, Housing, Development	859,362.16	County Extension Services	289,701.02	Other Miscellaneous Taxes	
Human Resources	966,528.38	Libraries		State Aid Revenues	3,769,511.04
Elections	725,548.58	Other Educational Services	288,181.00	Federal Aid Revenues	
General Administration	9,008,014.73	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
JUDICIARY		Pensions and F.I.C.A.	4,527,000.00	Institutional Revenues	457,959.60
Superior Court-Law Division	1,185,307.19	Employee Fringe Benefits	3,092,946.05	Courts	73,969.44
County Courts	355,528.46	Other Statutory Expenditures		County Clerk & Register	2,636,473.75
County District Courts		Ceta & Other Public Employment Programs		Surrogate	126,223.23
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	34,450,123.35	Sheriff	247,833.06
Jury Commission and Jurors' Fees	291,952.96	CAPITAL IMPROVEMENTS *MEMO	1,000,000.00	Other Miscellaneous Revenues	11,768,840.66
Law Library	94,742.18	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	3,692,000.00	Principal Payments	10,900,000.00	TOTAL	104,080,810.78
Surrogate's Office	273,056.28	Interest Payments	6,779,242.11	Prior Years Surplus Appropriated	13,220,960.00
Probation Office	3,146,636.14			REVENUES TOTAL	117,301,770.78
County Clerk (Judicial Functions)	339,121.70	DEFERRED CHARGES	372,257.55		
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES			
Other Judicial	237,261.55			CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	102,501,623.01	ASSETS	
County Police	1,044,522.41			Cash Dec. 31,	41,531,603.54
Sheriff's Office	1,962,759.69	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	94,794.20	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	
Environmental Inspection and Control		School		State Aid Receivable	
Weights and Measures	105,470.00	Self-liquidating		Other Receivable	3,077,967.63
Correctional and Penal	3,846,244.75	Other	138,326,000	TOTAL	44,609,571.17
Other Public Safety	10,000.00	Total	138,326,000		
PUBLIC WORKS				LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Cash Liabilities	17,008,727.11
State Aid Motor Vehicle Fund		School		Reserves For Receivables	3,077,967.63
County Funds	10,347,934.48	Self-liquidating		Surplus Dec. 31,	24,522,876.43
Other Roads and Bridges		Other		TOTAL	44,609,571.17
Public Buildings and Grounds	546,460.00	Total	104,971,000.00		
Other Public Works	1,038,023.98		104,971,000.00		
HEALTH AND WELFARE		Equalized Valuation Basis			
County Health Department	544,226.00	for Net Debt Computation	19,027,508,879.67		
Mental Health Activities	6,510,695.11	CAPITAL OUTLAY TOTAL	17,598,486.02		
Tubercular Patient Care					
County Hospitals, Homes		Public Enterprises			
County Aid to Hospitals	75,000.00	Recreation—Culture	741,011.34		
Health Clinics		Public Works	6,733,137.93		
Mosquito Extermination	280,923.31	Buildings and Grounds	9,205,044.23		
Health Services Except Environmental	1,081,910.71	Library and Education	745,792.52		
County Welfare Board	5,562,564.74	Conservation	173,500.00		
Child Welfare	484,438.00	All Other			
Other Welfare Services	345,667.95				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	3,549,000.00				
Land Reclamation and Conservation	3,508,678.80				
Other Recreational Services					

COUNTY SOMERSET

COUNTY SEAT Somerville Borough

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 21

Population Census 1980 203,129

Population Census 1990 240,279

Land Area - Square Miles 305.55

Net Value on which County Taxes are Apportioned 20,880,835,213

Tax Rate \$100 .407

Tax Levy 85,000,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,866	575,804,146	3.72
Residential	74,370	10,447,401,075	67.55
Farm	2,695	353,652,208	2.28
Commercial	3,219	2,855,095,016	18.46
Industrial	539	1,048,412,050	6.78
Apartments	223	186,682,880	1.21
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TOTAL	88,912	15,467,047,375	100.00

Bond Ratings:

Moody's AAA

Standard & Poors AAA



1900

Population 1980 116,117

Population 1990 130,943

S & P Rating A+

Moody Rating A1

Land Area 524.71 Sq. Miles 7,501,489,696

Net Valuation Taxable

4,938,176,369

Net Valuation on Which County Taxes

are apportioned:

SUSSEX COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 497.51

Net Debt 492.96

Debt Service 17.76

Total Tax Levy 220.43

County Functions: 325.89

PER CENT:

Gross Debt .93

Net Debt .92

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	28,864,000.00
Governing Body and Public Boards	343,253.00	County Superintendent of Schools	95,700.00	Financial Business Tax	
County Clerk	700,532.00	Vocational Schools	3,877,905.00	Franchise Tax	110,527.81
Financial Administration	656,291.00	County College	1,435,730.00	Bank Corp. Tax	
Board of Taxation	213,352.00	County Extension Services	146,166.00	Other Miscellaneous Taxes	
Planning, Housing, Development	636,186.00	Libraries		State Aid Revenues	2,031,968.62
Human Resources	3,999,406.31	Other Educational Services	30,000.00	Federal Aid Revenues	
Elections	363,633.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	2,679,353.66
General Administration	1,826,399.00	Pensions and F.I.C.A.	2,382,662.00	Institutional Revenues	45,815.37
JUDICIARY		Employee Fringe Benefits	2,035,678.00	Courts	1,220,843.90
Superior Court-Law Division	604,336.00	Other Statutory Expenditures		County Clerk & Register	67,462.23
County Courts	27,556.00	Ceta & Other Public Employment Programs		Surrogate	111,923.12
County District Courts		COUNTY FUNCTIONS TOTAL	39,173,772.31	Sheriff	5,692,167.44
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	810,000.00	Other Miscellaneous Revenues	
Jury Commission and Jurors' Fees	112,439.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library		Principal Payments	1,235,000.00	TOTAL	40,824,062.15
Prosecutor's Office	1,700,479.00	Interest Payments	1,040,427.00	Prior Years Surplus Appropriated	5,000,000.00
Surrogate's Office	170,444.00	DEFERRED CHARGES	1,173,600.00	REVENUES TOTAL	45,824,062.15
Probation Office	767,232.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	437,025.00	EXPENDITURES TOTAL	42,672,799.31	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)				ASSETS	
Other Judicial				Cash Dec. 31,	17,563,177.12
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	584,061.18
County Police	796,694.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	395,000.00
Sheriff's Office	647,840.00	School		State Aid Receivable	1,498,802.40
Civil Defense and Disaster Control	56,297.00	Self-liquidating		Other Receivable	
Environmental Inspection and Control		Other	65,145,655	TOTAL	20,041,040.70
Weights and Measures	389,971.00	Total	65,145,655		
Correctional and Penal	2,543,822.00			LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	36,115.00			Cash Liabilities	5,639,603.85
PUBLIC WORKS		ISSUED AND OUTSTANDING		Reserves For Receivables	2,082,863.58
Roads and Bridges, Streets, Drainage	459,949.00	School		Surplus Dec. 31,	12,318,573.27
State Aid Motor Vehicle Fund	4,298,080.00	Self-liquidating		TOTAL	20,041,040.70
County Funds	710,175.00	Other	21,599,000.00		
Other Roads and Bridges		Total	21,599,000.00		
Public Buildings and Grounds	1,339,412.00				
Other Public Works	101,307.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	7,014,983,982.33		
County Health Department	299,940.00	CAPITAL OUTLAY TOTAL	10,216,294.28		
Mental Health Activities	2,059,243.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture			
County Aid to Hospitals	26,000.00	Public Works	3,601,780.90		
Health Clinics		Buildings and Grounds	6,614,513.38		
Mosquito Extermination	56,192.00	Library and Education			
Health Services Except Environmental	134,148.00	Conservation			
County Welfare Board	2,169,991.00	All Other			
Child Welfare	395,051.00				
Other Welfare Services	51,273.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	8,568.00				
Land Reclamation and Conservation	22,250.00				
Other Recreational Services	1,000.00				

COUNTY SUSSEX

COUNTY SEAT Newton Town

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 24

Population Census 1980 116,119

Population Census 1990 130,943

Land Area - Square Miles 526.09

Net Value on which County Taxes are Apportioned 7,501,489,696

Tax Rate per \$100 .385

Tax Levy 28,864,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	17,654	309,808,499	6.30
Residential	43,715	3,886,422,581	79.03
Farm	5,059	180,027,674	3.66
Commercial	1,857	435,027,114	8.85
Industrial	183	70,154,470	1.43
Apartments	99	36,217,810	.73
TOTAL	68,567	4,917,557,518	100.00

Bond Ratings:

Moody's A1

Standard & Poors A+



SUSSEX COUNTY



2000

Population 1980 504,094

Population 1990 493,819

S & P Rating AA+

Moody Rating AAA

Land Area 102.93

Net Valuation Taxable

19,056,434,333

Net Valuation on Which County Taxes

are apportioned:

Sq. Miles 30,313,759,902

UNION COUNTY - Class 2

Form of Government:

County Manager Plan - (O.C.C.L. - 1972)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 193.85

Net Debt 192.65

Debt Service 15.79

Total Tax Levy 245.66

County Functions: 368.72

PER CENT:

Gross Debt .33

Net Debt .33

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	121,312,994.00
Governing Body and Public Boards	517,023.00	County Superintendent of Schools	163,145.00	Financial Business Tax	
County Clerk	1,018,374.00	Vocational Schools	2,615,006.00	Franchise Tax	
Financial Administration	1,741,726.48	County College	8,316,292.00	Bank Corp. Tax	
Board of Taxation	173,272.00	County Extension Services	178,154.00	Other Miscellaneous Taxes	
Planning, Housing, Development	1,843,646.00	Libraries		State Aid Revenues	12,423,907.54
Human Resources	6,195,000.00	Other Educational Services	6,191,407.00	Federal Aid Revenues	6,486,959.00
Elections	1,637,194.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	12,935,393.00	Pensions and F.I.C.A.	11,543,500.00	Institutional Revenues	9,994,643.28
JUDICIARY		Employee Fringe Benefits	9,656,464.00	Courts	483,299.37
Superior Court-Law Division	4,542,110.00	Other Statutory Expenditures	1,000.00	County Clerk & Register	3,054,633.34
County Courts	1,541,075.00	Ceta & Other Public Employment Programs	8,034.00	Surrogate	247,800.00
County District Courts		COUNTY FUNCTIONS TOTAL	174,227,327.48	Sheriff	403,093.01
Juvenile and Domestic Relations Courts	1,250,175.00	CAPITAL IMPROVEMENTS *MEMO	175,000.00	Other Miscellaneous Revenues	24,924,179.81
Jury Commission and Jurors' Fees		DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	89,528.00	Principal Payments	4,500,000.00	TOTAL	179,331,509.35
Prosecutor's Office	7,675,332.00	Interest Payments	3,299,867.50	Prior Years Surplus Appropriated	3,850,000.00
Surrogate's Office	516,078.00	DEFERRED CHARGES	52,050.60	REVENUES TOTAL	183,181,509.35
Probation Office	4,750,434.00	RESERVE FOR UNCOLLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
County Clerk (Judicial Functions)	276,629.00	EXPENDITURES TOTAL	182,079,245.58	ASSETS	
Sheriff's Office (Judicial Functions)		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	26,598,390.45
Other Judicial		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Taxes Receivable	437,906.87
PUBLIC SAFETY		School		Emergencies and Other Deferred Charges	454,000.00
County Police	13,726,609.00	Self-liquidating		State Aid Receivable	6,133,498.11
Sheriff's Office	5,432,938.00	Other	95,726,313	Other Receivable	2,117,832.68
Civil Defense and Disaster Control	301,165.00	Total	95,726,313	TOTAL	35,741,628.11
Environmental Inspection and Control		ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Weights and Measures	42,530.00	School		Cash Liabilities	28,300,817.26
Correctional and Penal		Self-liquidating		Reserves For Receivables	2,555,739.55
Other Public Safety		Other		Surplus Dec. 31,	4,885,071.30
PUBLIC WORKS		Total	60,277,000.00	TOTAL	35,741,628.11
Roads and Bridges, Streets, Drainage	23,590.00	Equalized Valuation Basis			
State Aid Motor Vehicle Fund	20,000.00	for Net Debt Computation	28,733,936,290.33		
County Funds	2,369,574.00	CAPITAL OUTLAY TOTAL	11,194,994.02		
Other Roads and Bridges		Public Enterprises			
Public Buildings and Grounds	6,558,382.00	Recreation—Culture	148,765.36		
Other Public Works	1,624,412.00	Public Works	2,911,282.14		
HEALTH AND WELFARE		Buildings and Grounds	4,048,874.21		
County Health Department	412,825.00	Library and Education	3,977,110.79		
Mental Health Activities	10,912,133.00	Conservation	108,961.52		
Tubercular Patient Care		All Other			
County Hospitals, Homes	16,125,227.00				
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	545,207.00				
Health Services Except Environmental	2,500,372.00				
County Welfare Board	5,246,311.00				
Child Welfare	177,720.00				
Other Welfare Services	17,120,101.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	5,399,983.00				
Land Reclamation and Conservation	27,021.00				
Other Recreational Services	283,716.00				

COUNTY _____ UNION _____

COUNTY SEAT _____ Elizabeth City _____

Form of Government: *Board of Chosen Freeholders _____ 9 Members

Number of Constituent Municipalities _____ 21

Population Census 1980 _____ 504,094

Population Census 1990 _____ 493,819

Land Area - Square Miles _____ 102.93

Net Value on which County Taxes are Apportioned _____ 30,313,759,902

Tax Rate per \$100 _____ .400

Tax Levy _____ 121,312,994.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,716	225,337,500	1.19
Residential	123,028	12,877,364,300	67.99
Farm	48	4,335,900	.02
Commercial	7,892	2,411,173,600	12.73
Industrial	1,685	2,829,921,325	14.94
Apartments	1,113	593,107,600	3.13
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TOTAL	139,482	18,941,240,225	100.00

Bond Ratings:

Moody's _____ AAA

Standard & Poors _____ AA+

*County Manager Plan - Optional County Charter Law, 1972



UNION COUNTY



2100

Population 1980 84,429

Population 1990 91,607

S & P Rating

Moody Rating A

Land Area 361.55 Sq. Miles

Net Valuation Taxable

4,193,643,362

Net Valuation on Which County Taxes

are apportioned:

4,810,834,318

WARREN COUNTY - Class 3

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

160.83

160.83

25.33

326.63

478.82

PER CENT:

Gross Debt

Net Debt

.33

.33

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	29,921,359.33
Governing Body and Public Boards	217,735.00	County Superintendent of Schools	63,462.00	Financial Business Tax	
County Clerk	226,914.00	Vocational Schools	1,547,816.00	Franchise Tax	
Financial Administration	223,237.00	County College	1,027,991.00	Bank Corp. Tax	
Board of Taxation	108,372.00	County Extension Services	201,557.00	Other Miscellaneous Taxes	
Planning, Housing, Development	689,554.00	Libraries		State Aid Revenues	2,298,227.17
Human Resources	1,541,249.05	Other Educational Services	49,081.00	Federal Aid Revenues	
Elections	225,979.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	2,126.74
General Administration	2,201,564.74	Pensions and F.I.C.A.	1,573,471.00	Institutional Revenues	3,925,153.13
JUDICIARY		Employee Fringe Benefits	2,320,000.00	Courts	56,367.94
Superior Court-Law Division	322,994.97	Other Statutory Expenditures	41,037.00	County Clerk & Register	713,954.39
County Courts	47,735.00	Ceta & Other Public Employment Programs		Surrogate	90,374.13
County District Courts		COUNTY FUNCTIONS TOTAL	41,542,504.51	Sheriff	44,093.57
Juvenile and Domestic Relations Courts		CAPITAL IMPROVEMENTS *MEMO	250,000.00	Other Miscellaneous Revenues	5,591,460.65
Jury Commission and Jurors' Fees	76,297.00	DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Law Library	31,000.00	Principal Payments	1,075,000.00	TOTAL	42,643,117.05
Prosecutor's Office	1,396,678.00	Interest Payments	1,245,690.00	Prior Years Surplus Appropriated	3,462,111.27
Surrogate's Office	150,417.00	DEFERRED CHARGES		REVENUES TOTAL	46,105,228.32
Probation Office	1,321,236.00	RESERVE FOR UNCOLLECTED TAXES			
County Clerk (Judicial Functions)	224,005.00	EXPENDITURES TOTAL	43,863,194.51	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	117,024.00			ASSETS	
Other Judicial				Cash Dec. 31,	16,880,740.45
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	133,362.23
County Police	209,433.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Sheriff's Office	376,032.00	School		State Aid Receivable	
Civil Defense and Disaster Control	63,335.00	Self-liquidating		Other Receivable	639,362.99
Environmental Inspection and Control		Other	14,733,000	TOTAL	17,653,465.67
Weights and Measures	227,046.00	Total	14,733,000	LIABILITIES RESERVES, AND SURPLUS	
Correctional and Penal	2,619,172.00			Cash Liabilities	7,082,863.67
Other Public Safety	10,000.00	ISSUED AND OUTSTANDING		Reserves For Receivables	772,725.22
PUBLIC WORKS		School		Surplus Dec. 31,	9,797,876.78
Roads and Bridges, Streets, Drainage		Self-liquidating		TOTAL	17,653,465.67
State Aid Motor Vehicle Fund	26,000.00	Other	14,733,000.00		
County Funds	5,710,398.00	Total	14,733,000.00		
Other Roads and Bridges		Equalized Valuation Basis			
Public Buildings and Grounds	3,733,044.00	for Net Debt Computation	4,457,479,966.00		
Other Public Works	62,200.00	CAPITAL OUTLAY TOTAL	1,252,664.16		
HEALTH AND WELFARE					
County Health Department	94,333.00	Public Enterprises			
Mental Health Activities	1,525,673.00	Recreation—Culture			
Tubercular Patient Care		Public Works	3,075.98		
County Hospitals, Homes		Buildings and Grounds	1,249,588.13		
County Aid to Hospitals		Library and Education			
Health Clinics		Conservation			
Mosquito Extermination	161,051.00	All Other			
Health Services Except Environmental	2,235,932.00				
County Welfare Board	7,917,732.00				
Child Welfare	273,225.00				
Other Welfare Services	89,658.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	5,995.00				
Land Reclamation and Conservation	236,755.00				
Other Recreational Services	13,473.73				

SUMMARY OF 21 COUNTY UNITS

Form of Government: 16 - Boards of Chosen Freeholders
 4 - County Executive Plan (Optional
 County Charter Law, 1972)
 1 - County Manager Plan (Optional
 County Charter Law, 1972)

Number of Constituent Municipalities _____ 567
 Population Census 1980 _____ 7,364,823
 Population Census 1990 _____ 7,730,188
 Land Area - Square Miles _____ 7,487.32
 Net Value on which County Taxes are Apportioned _____ 468,191,309,512
 County Taxes Apportioned _____ 2,001,088,437.19

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	349,054	11,981,410,741	3.84
Residential	2,063,726	210,729,865,034	67.48
Farm	57,559	2,986,976,512	.95
Commercial	117,014	49,897,276,710	15.98
Industrial	18,221	25,090,861,031	8.03
Apartment	17,128	11,608,817,637	3.72
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TOTAL	2,622,702	312,295,207,665	100.00



S T A T E S U M M A R I E S

SUMMARY COUNTY DATA SHEETS

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		EDUCATION (excluding schools)		Property Taxes	
Governing Body and Public Boards	27,247,487.35	County Superintendent of Schools	3,628,126.91		2,001,088,437.44
County Clerk	21,916,963.77	Vocational Schools	113,634,385.59	Financial Business Tax	
Financial Administration	36,997,312.01	County College	119,572,432.00	Franchise Tax	2,527,945.67
Board of Taxation	3,678,359.43	County Extension Services	9,231,764.02	Bank Corp. Tax	
Planning, Housing, Development	20,944,541.59	Libraries	3,143,084.00	Other Miscellaneous Taxes	773,903.72
Human Resources	72,138,389.46	Other Educational Services	67,644,599.20	State Aid Revenues	212,794,963.81
Elections	23,367,879.69	STATUTORY EXPENDITURES		Federal Aid Revenues	55,912,600.96
General Administration	217,710,614.31	Pensions and F.I.C.A.	174,185,972.62	State and Local Fiscal Assistance Act Utilized	184,313.66
JUDICIARY		Employee Fringe Benefits	121,515,008.30	Institutional Revenues	122,987,781.05
Superior Court-Law Division	33,369,832.34	Other Statutory Expenditures	965,337.00	Courts	7,103,858.03
County Courts	46,215,967.06	Ceta & Other Public Employment Programs	8,034.00	County Clerk & Register	51,953,246.53
County District Courts		COUNTY FUNCTIONS TOTAL	2,688,100,856.89	Surrogate	3,959,248.83
Juvenile and Domestic Relations Courts	4,142,629.00	CAPITAL IMPROVEMENTS *MEMO	31,875,580.67	Sheriff	7,440,159.30
Jury Commission and Jurors' Fees	6,511,204.96	DEBT SERVICE		Other Miscellaneous Revenues	439,696,415.58
Law Library	1,630,663.18	Principal Payments	150,737,075.90	Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	94,303,537.00	Interest Payments	107,362,123.56	TOTAL	2,906,422,874.58
Surrogate's Office	6,812,260.48	DEFERRED CHARGES	16,603,118.97	Prior Years Surplus Appropriated	154,473,176.51
Probation Office	64,206,278.14	RESERVE FOR UNCOLLECTED TAXES		REVENUES TOTAL	3,060,896,051.09
County Clerk (Judicial Functions)	16,083,958.70	EXPENDITURES TOTAL	2,962,803,175.32	CURRENT FINANCES DECEMBER 31,	
Sheriff's Office (Judicial Functions)	6,225,922.00			ASSETS	
Other Judicial	849,211.81			Cash Dec. 31,	540,192,615.28
PUBLIC SAFETY		CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	16,922,976.12
County Police	69,637,497.31	ISSUED AND UNISSUED GROSS DEBT		Emergencies and Other Deferred Charges	14,140,877.94
Sheriff's Office	68,426,619.12	School	4,340,000.00	State Aid Receivable	15,751,247.68
Civil Defense and Disaster Control	5,160,519.29	Self-liquidating	235,936,000.00	Other Receivable	66,980,341.30
Environmental Inspection and Control	3,581,432.99	Other	3,248,732,575.00	TOTAL	653,988,058.32
Weights and Measures	15,004,637.42	Total	3,489,008,575.00		
Correctional and Penal	146,290,188.05	ISSUED AND OUTSTANDING		LIABILITIES RESERVES, AND SURPLUS	
Other Public Safety	3,997,630.00	School	4,340,000.00	Cash Liabilities	339,256,618.62
PUBLIC WORKS		Self-liquidating	84,832,000.00	Reserves For Receivables	63,957,281.44
Roads and Bridges, Streets, Drainage	19,575,553.08	Other	2,351,426,806.20	Surplus Dec 31,	250,774,158.26
State Aid Motor Vehicle Fund	9,683,511.00	Total	2,440,598,806.20	TOTAL	653,988,058.32
County Funds	81,990,517.79	Equalized Valuation Basis for Net Debt Computation	427,822,474,454.67		
Other Roads and Bridges		CAPITAL OUTLAY TOTAL	503,630,684.06		
Public Buildings and Grounds	67,229,448.42	Public Enterprises	13,513,960.54		
Other Public Works	18,169,107.18	Recreation—Culture	17,758,068.35		
HEALTH AND WELFARE		Public Works	154,560,479.73		
County Health Department	10,083,900.91	Buildings and Grounds	274,403,917.79		
Mental Health Activities	122,667,259.90	Library and Education	37,365,327.19		
Tubercular Patient Care	68,714.00	Conservation	6,028,930.26		
County Hospitals, Homes	73,083,885.08	All Other			
County Aid to Hospitals	114,253,146.00				
Health Clinics	4,270,103.00				
Mosquito Extermination	10,884,711.56				
Health Services Except Environmental	124,481,783.03				
County Welfare Board	218,090,278.23				
Child Welfare	20,263,953.11				
Other Welfare Services	79,742,777.43				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	65,234,942.60				
Land Reclamation and Conservation	8,080,296.52				
Other Recreational Services	10,226,448.05				

SUMMARY MUNICIPAL DATA SHEETS

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	12,277,276.43	1989 Property Taxes Collected	7,525,243,979.52	Local District School Taxes	3,539,791,345.73
Municipal Clerk	27,244,831.12	1989 Payments in Lieu of Taxes	64,003,530.52	Regional & Consolidated School Tax	783,531,719.55
Financial Administration	56,173,502.77	Delinquent Tax & Lien Collections	270,276,851.89	School Taxes in Municipal Budget	28,234,263.79
Assessment of Taxes	44,350,930.83	Business Personality Replacement Taxes	160,396,017.43	County Taxes	2,012,529,910.17
Collection of Taxes	35,130,506.05	Taxes from Public Utilities	606,992,204.73	County Library Taxes	31,642,109.23
Planning, Housing & Development	32,137,200.77	Other Miscellaneous Tax Revenues	42,224,700.23	Local Municipal Purpose Taxes	2,329,738,802.75
Human Resources	106,883,732.49	State Aid Revenues	415,664,007.31	Veteran & Senior Citizen Taxes	63,165,109.00
Elections	5,662,238.71	Federal Aid Revenues	12,419,972.07	Total Taxes for Rate Computation	8,738,733,771.34
General Administration (other)	494,116,655.77	State and Local Fiscal Assistance Act Utilized	405,556.79	Special District Taxes	37,259,023.23
JUDICIARY		Sale of Acquired Property	2,067,533.31	Bank Corp. Taxes	
Municipal Courts	57,524,614.00	Other Miscellaneous Revenues	443,553,639.36	Added and Omitted Taxes	115,332,977.74
PUBLIC SAFETY		Total	11,039,534,704.64	Total Taxes Levied - ABSTRACT	8,923,161,263.36
Fire Protection	325,637,616.11	Prior Years Surplus Appropriated	507,544,091.41	Total Taxes Billed	3,934,923,306.30
Police Protection	902,152,911.52	REVENUES TOTAL	11,547,178,376.05	1989 TAXES COLLECTED	3,525,243,979.52
Civil Defense & Disaster Control	4,420,833.02	Reserve For Uncollected Taxes	433,324,774.33	1989 Taxes Cancelled, Abated or Adjusted	34,356,091.49
Environmental Inspection & Control	35,957,730.04	CAPITAL OUTLAY TOTAL	810,362,772.47	Transfer to Tax Title Liens or Foreclosed	22,236,735.49
Other Public Safety	900,530.42			Balance Outstanding Dec. 31, 1989	353,007,305.14
PUBLIC WORKS		Public Enterprises	201,567,024.44	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	299,703,779.05	Recreation—Culture	36,753,010.27	Balance January 1, 1989	320,062,523.32
Sewers and Sewage Processing	314,795,456.30	Public Works	322,376,463.15	Collected in 1989	250,067,545.40
Garbage and Trash Disposal	291,203,250.49	Buildings and Grounds	222,554,360.21	Cancelled, Abated or Adjusted 1989	17,534,059.31
Public Buildings and Grounds	94,452,927.44	Library and Education	35,266,514.75	Transfers to Tax Title Liens or Foreclosed	12,655,805.97
Other Public Works	48,153,332.97	Conservation	16,373,352.34	Balance December 31, 1989	39,603,113.20
HEALTH AND WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	80,401,571.23	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	84,111,452.79
Welfare—Public Assistance	33,757,925.70	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	37,064,303.75
Hospital, Clinics, First Aid	606,279.73	School	1,751,905,257	Redeemed in 1989	28,181,890.07
Animal, Insect, & Rodent Control	4,033,777.72	Self-Liquidating	1,296,145,032	Cancelled, Abated or Adjusted (1989)	2,217,077.23
Other Welfare Services	7,600,635.23	Other	3,792,206,710	Transfers to Foreclosed Property	1,830,296.84
RECREATION AND CONSERVATION		Total	6,840,316,300	Balance December 31, 1989	88,946,492.40
Beaches and Boardwalks	9,342,135.78	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	46,496,244.64	School	1,387,600,714.97	Balance January 1, 1989	309,433,301.58
Land Reclamation & Conservation	29,903,127.10	Self-Liquidating	923,914,000.10	Transfers From Taxes or Liens	4,667,852.47
Other Recreational Services	55,452,465.20	Other	3,027,046,729.52	Sale for Cash (1989)	10,096,563.80
EDUCATION (excluding schools)		Total	5,338,561,444.59	Cancelled, Abated or Adjusted (1989)	10,328,392.54
Libraries	111,475,977.51	EQUALIZED VALUATION BASIS	427,822,474,454.67	Balance December 31, 1989	293,676,697.71
Other Educational Services	31,857,155.72	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	334,327,255.40	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,793,696,387.31
Employee Fringe Benefits	139,651,420.83	1 Vacant Land		Taxes Receivable	392,612,418.34
Other Statutory Expenditures	5,433,047.22	2 Residential		Tax Title Liens	88,946,492.40
CETA And Other Public Employment Programs	4,196,195,625.50	3 Farm		Foreclosed Property	293,676,697.71
MUNICIPAL FUNCTIONS TOTAL		4a Commercial (SEE PAGE 48)		Emergencies & Other Deferred Charges	100,235,353.69
CAPITAL IMPROVEMENTS *MEMO*	46,023,776.45	4b Industrial		State and Federal Aid Receivable	38,414,096.99
DEBT SERVICE		4c Apartments		Other Receivables	137,130,786.19
Principal Payments	245,365,558.08	Total		Total	2,844,712,232.63
Interest Payments	207,023,512.43	Land Area 7487.32 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	66,832,712.77	Net Valuation Taxable—Municipal	314,561,256,775.00	Cash Liabilities	1,204,055,750.45
DEFERRED CHARGES	58,395,537.16	Net Valuation Taxable—County	468,191,309,512.00	Reserves for Receivables	912,282,769.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,483,039,487.87	State Equalized Valuation	491,900,393,383.00	Surplus Dec. 31, 1989	728,373,713.00
RESERVE FOR UNCOLLECTED TAXES	433,824,774.33	State Equalization Ratio		Total	2,844,712,232.63
EXPENDITURES TOTAL	11,623,844,555.37				

Population 1980 124,111
 Population 1990 224,327
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ATLANTIC COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 1,257.53
 Net Debt 681.66
 Debt Service 91.13
 Total Tax Levy 1,471.89
 Municipal Expenditures 1,000.37

PER CENT:

Gross Debt 1.85
 Net Debt 1.00
 Tax Levy Collected 94.15
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,833,234.20	1989 Property Taxes Collected	308,963,135.06	Local District School Taxes	89,414,107.56
Municipal Clerk	537,715.51	1989 Payments in Lieu of Taxes	1,297,674.97	Regional & Consolidated School Tax	19,566,592.49
Financial Administration	2,357,532.05	Delinquent Tax & Lien Collections	17,445,270.11	School Taxes in Municipal Budget	2,435,325.30
Assessment of Taxes	1,364,032.94	Business Personality Replacement Taxes	3,078,459.17	County Taxes	* 76,367,782.30
Collection of Taxes	1,805,752.54	Taxes from Public Utilities	21,938,474.70	County Library Taxes	2,392,225.00
Planning, Housing & Development	2,221,736.00	Other Miscellaneous Tax Revenues	137,665.36	Local Municipal Purpose Taxes	133,083,529.48
Human Resources	2,851,804.09	State Aid Revenues	7,035,495.28	Veteran & Senior Citizen Taxes	2,107,350.00
Elections	204,340.00	Federal Aid Revenues	191,000.00	Total Taxes for Rate Computation	325,366,912.13
General Administration (other)	27,314,945.00	State and Local Fiscal Assistance Act Utilized	8,368.90	Special District Taxes	1,385,439.06
JUDICIARY		Sale of Acquired Property	1,092,052.55	Bank Corp. Taxes	
Municipal Courts	2,593,806.90	Other Miscellaneous Revenues	34,269,600.07	Added and Omitted Taxes	5,536,636.33
PUBLIC SAFETY		Total	395,557,215.47	Total Taxes Levied - ABSTRACT	330,183,687.52
Fire Protection	20,211,047.84	Prior Years Surplus Appropriated	19,075,429.34	Total Taxes Billed	328,170,165.50
Police Protection	44,670,612.53	REVENUES TOTAL	414,632,704.81	1989 TAXES COLLECTED	308,963,135.06
Civil Defense & Disaster Control	119,042.23	Reserve For Uncollected Taxes	23,314,939.18	1989 Taxes Cancelled, Abated or Adjusted	565,238.57
Environmental Inspection & Control	4,256,491.84	CAPITAL OUTLAY TOTAL	26,946,729.63	Transfer to Tax Title Liens or Foreclosed	836,861.48
Other Public Safety	109,154.95			Balance Outstanding Dec. 31, 1989	17,804,930.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,845,753.99	Public Enterprises	4,230,338.29	Balance January 1, 1989	24,666,404.67
Sewers and Sewage Processing	7,435,919.64	Recreation—Culture	2,303,822.85	Collected in 1989	15,803,569.59
Garbage and Trash Disposal	6,440,033.42	Public Works	10,950,672.21	Cancelled, Abated or Adjusted 1989	8,327.81
Public Buildings and Grounds	6,940,536.03	Buildings and Grounds	9,061,066.97	Transfers to Tax Title Liens or Foreclosed	831,688.39
Other Public Works	1,058,080.55	Library and Education	400,829.31	Balance December 31, 1989	8,022,818.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,100,939.51	All Other		Balance January 1, 1989	4,911,091.02
Welfare-Public Assistance	1,191,256.74	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,807,242.56
Hospital, Clinics, First Aid	4,000.00	ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	1,408,012.48
Animal, Insect, & Rodent Control	131,061.78	School	95,057,324	Cancelled, Abated or Adjusted (1989)	3,001.55
Other Welfare Services		Self-Liquidating	35,476,861	Transfers to Foreclosed Property	24,901.81
RECREATION and CONSERVATION		Other	151,563,368	Balance December 31, 1989	5,282,417.74
Beaches and Boardwalks	3,231,231.90	Total	282,098,054	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,335,439.91	ISSUED AND OUTSTANDING		Balance January 1, 1989	16,110,532.79
Land Reclamation & Conservation	151,214.78	School	61,153,352.09	Transfers From Taxes or Liens	28,593.99
Other Recreational Services	96,493.38	Self-Liquidating	25,587,323.79	Sale for Cash (1989)	2,442,791.55
EDUCATION (excluding schools)		Other	134,807,828.12	Cancelled, Abated or Adjusted (1989)	
Libraries	2,633,000.17	Total	221,548,504.00	Balance December 31, 1989	13,696,335.23
Other Educational Services	200,725.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,227,022,168.32	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. L. C. A.	15,543,410.23	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	73,837,402.18
Employee Fringe Benefits	4,548,374.53	1 Vacant Land		Taxes Receivable	25,827,749.27
Other Statutory Expenditures	500,012.20	2 Residential		Tax Title Liens	5,282,417.74
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	13,696,335.23
MUNICIPAL FUNCTIONS TOTAL	178,411,876.30	4a Commercial (SEE PAGE 7)		Emergencies & Other Deferred Charges	1,245,395.22
CAPITAL IMPROVEMENTS *MEMO*	1,587,066.00	4b Industrial		State and Federal Aid Receivable	887,080.54
DEBT SERVICE		4c Apartments		Other Receivables	3,206,245.27
Principal Payments	11,004,031.26	Total		Total	123,982,625.45
Interest Payments	9,439,431.69	Land Area 566.97 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	3,006,076.69	Net Valuation Taxable-Municipal	14,224,775,394.00	Cash Liabilities	40,476,509.99
DEFERRED CHARGES	2,238,961.79	Net Valuation Taxable-County	15,881,746,528.00	Reserves for Receivables	47,902,116.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	191,561,521.71	State Equalized Valuation	17,246,963,454.00	Surplus Dec. 31, 1989	35,603,998.75
RESERVE FOR UNCOLLECTED TAXES	23,314,939.18	State Equalization Ratio		Total	123,982,625.45
EXPENDITURES TOTAL	415,970,811.93				

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 845,385
 Population 1990 825,380
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BERGEN COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 577.23
 Net Debt 449.38
 Debt Service 59.44
 Total Tax Levy 1,424.98
 Municipal Expenditures 717.51

PER CENT:

Gross Debt .66
 Net Debt .51
 Tax Levy Collected 97.40
 Tax Levy Cancelled, Abated or Adjusted .52

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	999,152.00	1989 Property Taxes Collected	1,148,635,243.99	Local District School Taxes	546,752,115.50
Municipal Clerk	1,305,031.64	1989 Payments in Lieu of Taxes	2,537,653.97	Regional & Consolidated School Tax	76,244,272.23
Financial Administration	5,265,418.35	Delinquent Tax & Lien Collections	20,012,190.07	School Taxes in Municipal Budget	2,552,590.00
Assessment of Taxes	4,683,408.98	Business Personalty Replacement Taxes	15,295,315.90	County Taxes	176,636,735.75
Collection of Taxes	4,315,466.64	Taxes from Public Utilities	53,248,591.77	County Library Taxes	
Planning, Housing & Development	2,782,305.92	Other Miscellaneous Tax Revenues	1,450,031.72	Local Municipal Purpose Taxes	365,433,645.99
Human Resources	5,302,459.70	State Aid Revenues	12,110,305.34	Veteran & Senior Citizen Taxes	7,579,150.00
Elections	384,344.22	Federal Aid Revenues	23,654.00	Total Taxes for Rate Computation	1,175,270,509.47
General Administration (other)	51,201,149.53	State and Local Fiscal Assistance Act Utilized	221,532.40	Special District Taxes	1,254,200.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	5,957,516.43	Other Miscellaneous Revenues	40,673,719.75	Added and Omitted Taxes	7,220,152.70
PUBLIC SAFETY		Total	1,349,208,318.71	Total Taxes Levied - ABSTRACT	1,176,153,712.17
Fire Protection	26,790,638.40	Prior Years Surplus Appropriated	49,743,191.02	Total Taxes Billed	1,179,300,711.20
Police Protection	112,019,614.65	REVENUES TOTAL	1,398,150,509.73	1989 TAXES COLLECTED	1,146,635,243.99
Civil Defense & Disaster Control	482,454.05	Reserve For Uncollected Taxes	41,055,027.21	1989 Taxes Cancelled, Abated or Adjusted	6,165,404.38
Environmental Inspection & Control	7,012,719.40	CAPITAL OUTLAY TOTAL	60,250,491.30	Transfer to Tax Title Liens or Foreclosed	454,244.11
Other Public Safety	53,900.00			Balance Outstanding Dec. 31, 1989	24,165,406.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,899,467.00	Public Enterprises	7,219,338.00	Balance January 1, 1989	22,382,507.62
Sewers and Sewage Processing	52,721,356.97	Recreation-Culture	1,593,443.81	Collected in 1989	19,526,240.84
Garbage and Trash Disposal	57,532,400.61	Public Works	2,958,406.07	Cancelled, Abated or Adjusted 1989	65,927.03
Public Buildings and Grounds	7,897,902.97	Buildings and Grounds	22,355,107.50	Transfers to Tax Title Liens or Foreclosed	180,057.70
Other Public Works	5,610,322.15	Library and Education	1,269,031.50	Balance December 31, 1989	2,017,232.05
HEALTH and WELFARE		Conservation	1,153,899.70	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,477,214.44	All Other		Balance January 1, 1989	2,329,905.41
Welfare-Public Assistance	1,432,693.53	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	659,502.14
Hospital, Clinics, First Aid	113,227.75	ISSUED AND UNISSUED		Redeemed in 1989	490,441.99
Animal, Insect, & Rodent Control	267,542.82	School	61,475,114	Cancelled, Abated or Adjusted (1989)	176,586.07
Other Welfare Services	95,094.00	Self-Liquidating	44,492,110	Transfers to Foreclosed Property	60,039.34
RECREATION and CONSERVATION		Other	370,403,452	Balance December 31, 1989	2,262,340.55
Beaches and Boardwalks	76,532.00	Total	476,430,752	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,203,774.32	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,154,550.70
Land Reclamation & Conservation	5,303,337.00	School	45,546,934.30	Transfers From Taxes or Liens	60,213.34
Other Recreational Services	6,551,051.70	Self-Liquidating	31,876,698.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	205,633,919.44	Cancelled, Abated or Adjusted (1989)	43,300.00
Libraries	20,105,051.00	Total	303,257,552.24	Balance December 31, 1989	13,172,064.04
Other Educational Services	1,107,025.15	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,158,385,491.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	35,184,317.65	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	192,718,547.62
Employee Fringe Benefits	21,366,042.35	1 Vacant Land		Taxes Receivable	26,120,700.27
Other Statutory Expenditures	213,315.47	2 Residential		Tax Title Liens	2,262,340.55
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	13,172,064.04
MUNICIPAL FUNCTIONS TOTAL	492,152,575.50	4a Commercial (SEE PAGE 9)		Emergencies & Other Deferred Charges	10,338,206.43
CAPITAL IMPROVEMENTS *MEMO*	5,927,351.19	4b Industrial		State and Federal Aid Receivable	529,995.92
DEBT SERVICE		4c Apartments		Other Receivables	12,589,503.65
Principal Payments	30,072,995.22	Total		Total	247,793,364.68
Interest Payments	13,991,302.44	Land Area 234.57 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	2,513,674.63	Net Valuation Taxable-Municipal	57,500,563,743.00	Cash Liabilities	112,934,639.13
DEFERRED CHARGES	2,932,951.00	Net Valuation Taxable-County	70,055,062,971.70	Reserves for Receivables	54,178,624.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	203,422,213.40	State Equalized Valuation	51,222,471,439.00	Surplus Dec. 31, 1989	90,680,031.21
RESERVE FOR UNCOLLECTED TAXES	41,055,027.21	State Equalization Ratio		Total	247,793,364.68
EXPENDITURES TOTAL	1,395,717,201.75				

0399

Population 1980 362,542
 Population 1990 395,066
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY BURLINGTON COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 847.08
 Net Debt 324.02
 Debt Service 29.52
 Total Tax Levy 840.22
 Municipal Expenditures 377.99

PER CENT:

Gross Debt 2.40
 Net Debt .92
 Tax Levy Collected 95.45
 Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	328,055.00	1989 Property Taxes Collected	316,797,927.37	Local District School Taxes	135,599,971.14
Municipal Clerk	769,380.15	1989 Payments in Lieu of Taxes	35,983.43	Regional & Consolidated School Tax	36,662,197.04
Financial Administration	2,075,939.06	Delinquent Tax & Lien Collections	12,056,825.44	School Taxes in Municipal Budget	98,400.00
Assessment of Taxes	1,799,203.69	Business Personalty Replacement Taxes	3,913,536.54	County Taxes	86,740,000.00
Collection of Taxes	1,695,347.72	Taxes from Public Utilities	32,059,066.37	County Library Taxes	3,670,000.00
Planning, Housing & Development	2,115,392.95	Other Miscellaneous Tax Revenues	25,284.00	Local Municipal Purpose Taxes	53,990,493.08
Human Resources	3,957,464.03	State Aid Revenues	6,348,755.00	Veteran & Senior Citizen Taxes	3,009,991.00
Elections	253,831.99	Federal Aid Revenues	50,000.00	Total Taxes for Rate Computation	319,771,052.26
General Administration (other)	15,545,031.16	State and Local Fiscal Assistance Act Utilized	17,552.00	Special District Taxes	6,543,637.23
JUDICIARY		Sale of Acquired Property	58,957.50	Bank Corp. Taxes	
Municipal Courts	2,340,808.19	Other Miscellaneous Revenues	27,579,448.40	Added and Omitted Taxes	8,638,123.23
PUBLIC SAFETY		Total	398,943,336.05	Total Taxes Levied - ABSTRACT	331,942,821.72
Fire Protection	2,159,465.43	Prior Years Surplus Appropriated	26,277,371.10	Total Taxes Billed	331,907,575.73
Police Protection	23,410,921.21	REVENUES TOTAL	425,220,707.15	1989 TAXES COLLECTED	316,797,927.37
Civil Defense & Disaster Control	71,414.00	Reserve For Uncollected Taxes	16,840,780.37	1989 Taxes Cancelled, Abated or Adjusted	1,756,580.91
Environmental Inspection & Control	3,195,235.86	CAPITAL OUTLAY TOTAL	27,213,555.79	Transfer to Tax Title Liens or Foreclosed	821,269.78
Other Public Safety	16,570.00			Balance Outstanding Dec. 31, 1989	12,531,797.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,922,353.33	Public Enterprises	5,384,523.85	Balance January 1, 1989	12,392,677.23
Sewers and Sewage Processing	2,579,074.57	Recreation-Culture	1,907,885.53	Collected in 1989	11,504,177.49
Garbage and Trash Disposal	13,100,371.40	Public Works	11,782,495.03	Cancelled, Abated or Adjusted 1989	136,896.66
Public Buildings and Grounds	3,174,795.18	Buildings and Grounds	9,042,462.05	Transfers to Tax Title Liens or Foreclosed	308,631.99
Other Public Works	2,129,102.00	Library and Education	76,756.56	Balance December 31, 1989	442,971.09
HEALTH and WELFARE		Conservation	20,536.20	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	201,945.60	All Other		Balance January 1, 1989	4,440,347.73
Welfare-Public Assistance	679,674.00			Transfer From Taxes	1,137,842.90
Hospital, Clinics, First Aid				Redeemed in 1989	542,533.95
Animal, Insect, & Rodent Control	114,320.43			Cancelled, Abated or Adjusted (1989)	1,860.48
Other Welfare Services	29,704.00			Transfers to Foreclosed Property	78,420.44
RECREATION and CONSERVATION				Balance December 31, 1989	4,955,375.76
Beaches and Boardwalks	2,000.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,514,582.01			Balance January 1, 1989	6,019,680.19
Land Reclamation & Conservation	539,093.23			Transfers From Taxes or Liens	78,420.44
Other Recreational Services	1,533,352.25			Sale for Cash (1989)	151,887.50
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	43,898.93
Libraries	1,932,643.00			Balance December 31, 1989	5,902,314.20
Other Educational Services	44,350.00			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	2,313,667.16			Cash Dec. 31, 1989	101,220,968.19
Employee Fringe Benefits	5,419,151.43			Taxes Receivable	12,974,768.66
Other Statutory Expenditures	103,634.55			Tax Title Liens	4,955,375.76
CETA And Other Public Employment Programs				Foreclosed Property	5,902,314.20
MUNICIPAL FUNCTIONS TOTAL	119,136,974.72			Emergencies & Other Deferred Charges	3,360,746.17
CAPITAL IMPROVEMENTS *MEMO*	1,611,996.00			State and Federal Aid Receivable	315,330.02
DEBT SERVICE				Other Receivables	4,519,129.10
Principal Payments	6,473,310.50			Total	133,248,632.10
Interest Payments	5,185,566.89			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	101,161.00			Cash Liabilities	65,066,911.98
DEFERRED CHARGES	1,633,842.80			Reserves for Receivables	28,316,609.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	269,314,205.41			Surplus Dec. 31, 1989	39,865,110.40
RESERVE FOR UNCOLLECTED TAXES	16,840,780.37			Total	133,248,632.10
EXPENDITURES TOTAL	418,644,600.69				

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0499

Population 1980 471,673
 Population 1990 502,324
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CAMDEN COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 644.57
 Net Debt 337.40
 Debt Service 42.03
 Total Tax Levy 907.29
 Municipal Expenditures 474.56

PER CENT:

Gross Debt 2.22
 Net Debt 1.16
 Tax Levy Collected 95.19
 Tax Levy Cancelled, Abated or Adjusted 2.8

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	375,356.79	1989 Property Taxes Collected	433,743,503.16	Local District School Taxes	163,743,355.86
Municipal Clerk	501,135.00	1989 Payments in Lieu of Taxes	2,260,301.93	Regional & Consolidated School Tax	27,240,577.50
Financial Administration	2,713,622.37	Delinquent Tax & Lien Collections	16,554,321.37	School Taxes in Municipal Budget	
Assessment of Taxes	1,540,004.01	Business Personalty Replacement Taxes	9,611,118.45	County Taxes	150,651,386.00
Collection of Taxes	2,137,352.44	Taxes from Public Utilities	36,412,303.00	County Library Taxes	1,715,422.00
Planning, Housing & Development	2,231,236.72	Other Miscellaneous Tax Revenues	769,697.36	Local Municipal Purpose Taxes	93,473,410.17
Human Resources	3,012,635.05	State Aid Revenues	35,913,523.32	Veteran & Senior Citizen Taxes	4,929,550.00
Elections	311,544.74	Federal Aid Revenues	434,309.00	Total Taxes for Rate Computation	441,758,701.53
General Administration (other)	21,376,022.14	State and Local Fiscal Assistance Act Utilized	4,098.97	Special District Taxes	9,554,620.11
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	3,066,473.40	Other Miscellaneous Revenues	34,232,639.01	Added and Omitted Taxes	7,809,823.04
PUBLIC SAFETY		Total	569,572,956.09	Total Taxes Levied - ABSTRACT	454,193,596.69
Fire Protection	15,116,321.52	Prior Years Surplus Appropriated	20,930,344.94	Total Taxes Billed	455,669,266.46
Police Protection	45,342,612.43	REVENUES TOTAL	570,553,301.03	1989 TAXES COLLECTED	433,743,563.18
Civil Defense & Disaster Control	115,015.16	Reserve For Uncollected Taxes	24,763,964.96	1989 Taxes Cancelled, Abated or Adjusted	1,279,094.82
Environmental Inspection & Control	4,741,349.30	CAPITAL OUTLAY TOTAL	32,732,912.99	Transfer to Tax Title Liens or Foreclosed	3,594,243.83
Other Public Safety	4,305.00			Balance Outstanding Dec. 31, 1989	17,052,466.23
PUBLIC WORKS		Public Enterprises	7,525,790.62	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,832,974.67	Recreation—Culture	1,182,429.52	Balance January 1, 1989	15,962,536.99
Sewers and Sewage Processing	4,659,311.72	Public Works	15,949,759.42	Collected in 1989	13,211,277.07
Garbage and Trash Disposal	22,963,191.95	Buildings and Grounds	6,891,583.10	Cancelled, Abated or Adjusted 1989	322,183.43
Public Buildings and Grounds	5,402,124.99	Library and Education	108,295.65	Transfers to Tax Title Liens or Foreclosed	955,343.40
Other Public Works	1,730,408.29	Conservation	5,054.79	Balance December 31, 1989	973,233.09
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	373,620.59	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	12,395,413.49
Welfare—Public Assistance	1,840,649.07	ISSUED AND UNISSUED		Transfer From Taxes	4,736,134.22
Hospital, Clinics, First Aid		School	108,195,323	Redeemed in 1989	3,353,044.54
Animal, Insect, & Rodent Control	73,810.00	Self-Liquidating	54,738,779	Cancelled, Abated or Adjusted (1989)	394,479.15
Other Welfare Services		Other	161,179,052	Transfers to Foreclosed Property	790,198.11
RECREATION and CONSERVATION		Total	324,113,155	Balance December 31, 1989	12,593,825.91
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,061,808.91	School	109,572,000.00	Balance January 1, 1989	30,285,265.89
Land Reclamation & Conservation	533,509.56	Self-Liquidating	49,169,924.94	Transfers From Taxes or Liens	850,977.21
Other Recreational Services	1,772,940.51	Other	137,752,115.82	Sale for Cash (1989)	1,668,844.06
EDUCATION (excluding schools)		Total	296,494,040.76	Cancelled, Abated or Adjusted (1989)	185,450.00
Libraries	3,289,269.31	EQUALIZED VALUATION BASIS		Balance December 31, 1989	29,281,949.04
Other Educational Services	376,662.94	FOR NET DEBT COMPUTATION	14,630,263,257.68	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	14,429,478.14	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	74,887,700.51
Employee Fringe Benefits	11,713,222.29	1 Vacant Land		Taxes Receivable	18,025,697.32
Other Statutory Expenditures	141,662.24	2 Residential		Tax Title Liens	12,593,825.91
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	29,281,949.04
MUNICIPAL FUNCTIONS TOTAL	191,408,674.61	4a Commercial (SEE PAGE 13)		Emergencies & Other Deferred Charges	3,102,003.33
CAPITAL IMPROVEMENTS *MEMO*	1,741,713.24	4b Industrial		State and Federal Aid Receivable	1,362,794.95
DEBT SERVICE		4c Apartments		Other Receivables	5,166,935.78
Principal Payments	11,137,905.69	Total		Total	144,420,906.84
Interest Payments	10,019,257.93	Land Area 222.01 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	3,271,710,964.00	Cash Liabilities	49,170,432.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	352,910,361.47	Net Valuation Taxable-County	15,216,407,040.00	Reserves for Receivables	64,818,737.34
RESERVE FOR UNCOLLECTED TAXES	24,068,964.96	State Equalized Valuation	16,986,404,228.00	Surplus Dec. 31, 1989	30,431,736.77
EXPENDITURES TOTAL	591,530,363.48	State Equalization Ratio		Total	144,420,906.84

Population 1980 92,245
 Population 1990 95,097
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CAPE MAY COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 2,099.57
 Net Debt 1,262.85
 Debt Service 152.85
 Total Tax Levy 1,660.75
 Municipal Expenditures 1,237.79

PER CENT:

Gross Debt 2.10
 Net Debt 1.26
 Tax Levy Collected 92.59
 Tax Levy Cancelled, Abated or Adjusted .49

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	339,559.04	1989 Property Taxes Collected	146,222,043.03	Local District School Taxes	45,775,841.61
Municipal Clerk	415,695.55	1989 Payments in Lieu of Taxes	130,572.90	Regional & Consolidated School Tax	7,487,619.00
Financial Administration	1,742,923.76	Delinquent Tax & Lien Collections	9,326,117.84	School Taxes in Municipal Budget	193,920.00
Assessment of Taxes	2,115,713.25	Business Personalty Replacement Taxes	1,209,739.92	County Taxes	41,997,585.00
Collection of Taxes	1,072,031.90	Taxes from Public Utilities	15,173,324.00	County Library Taxes	1,544,845.28
Planning, Housing & Development	1,425,497.22	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	56,950,739.26
Human Resources	1,562,699.64	State Aid Revenues	2,410,598.65	Veteran & Senior Citizen Taxes	1,294,150.00
Elections	83,758.95	Federal Aid Revenues	638,066.00	Total Taxes for Rate Computation	155,244,700.15
General Administration (other)	12,672,333.48	State and Local Fiscal Assistance Act Utilized	1,712.50	Special District Taxes	1,605,371.79
JUDICIARY		Sale of Acquired Property	156,686.66	Bank Corp. Taxes	
Municipal Courts	1,388,557.15	Other Miscellaneous Revenues	26,525,036.03	Added and Omitted Taxes	2,362,931.42
PUBLIC SAFETY		Total	200,793,997.53	Total Taxes Levied - ABSTRACT	157,918,853.36
Fire Protection	4,109,118.93	Prior Years Surplus Appropriated	13,062,984.04	Total Taxes Billed	157,926,350.16
Police Protection	17,005,573.87	REVENUES TOTAL	213,956,881.62	1989 TAXES COLLECTED	146,222,043.03
Civil Defense & Disaster Control	152,699.58	Reserve For Uncollected Taxes	10,140,033.59	1989 Taxes Cancelled, Abated or Adjusted	769,087.73
Environmental Inspection & Control	1,832,579.12	CAPITAL OUTLAY TOTAL	27,519,151.08	Transfer to Tax Title Liens or Foreclosed	830,436.47
Other Public Safety				Balance Outstanding Dec. 31, 1989	10,104,783.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,781,909.86	Public Enterprises	6,337,864.51	Balance January 1, 1989	8,524,681.57
Sewers and Sewage Processing	6,494,931.81	Recreation-Culture	460,084.26	Collected in 1989	7,763,419.12
Garbage and Trash Disposal	4,801,860.19	Public Works	10,783,436.78	Cancelled, Abated or Adjusted 1989	19,845.73
Public Buildings and Grounds	2,148,307.16	Buildings and Grounds	9,743,085.24	Transfers to Tax Title Liens or Foreclosed	417,061.27
Other Public Works	4,053,657.90	Library and Education		Balance December 31, 1989	324,355.45
HEALTH and WELFARE		Conservation	89,680.29	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	148,138.73	All Other		Balance January 1, 1989	909,040.35
Welfare-Public Assistance	265,475.37	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,299,283.43
Hospital, Clinics, First Aid	5,100.00	ISSUED AND UNISSUED		Redeemed in 1989	562,698.72
Animal, Insect, & Rodent Control	205,714.02	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	8,845.87
Other Welfare Services		School	50,367,600	Transfers to Foreclosed Property	13,705.87
RECREATION and CONSERVATION		Self-Liquidating	37,814,440	Balance December 31, 1989	1,623,073.32
Beaches and Boardwalks	2,340,181.33	Other	111,463,670	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	396,119.82	Total	199,645,710	FORECLOSURE	
Land Reclamation & Conservation	1,411,398.79	ISSUED AND OUTSTANDING		Balance January 1, 1989	5,930,775.98
Other Recreational Services	1,653,504.06	School	34,356,000.00	Transfers From Taxes or Liens	13,705.87
EDUCATION (excluding schools)		Self-Liquidating	24,551,600.43	Sale for Cash (1989)	247,543.66
Libraries	531,352.83	Other	97,950,414.17	Cancelled, Abated or Adjusted (1989)	71,691.69
Other Educational Services	2,508,834.00	Total	156,858,014.60	Balance December 31, 1989	5,625,246.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. L. C. A.	6,493,732.31	FOR NET DEBT COMPUTATION	9,503,973,399.00	ASSETS	
Employee Fringe Benefits	4,090,405.73	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	35,573,933.58
Other Statutory Expenditures	199,602.50	Code Class # of Parcels % VAL'N		Taxes Receivable	10,429,138.48
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	1,623,073.32
MUNICIPAL FUNCTIONS TOTAL	91,688,275.53	2 Residential		Foreclosed Property	5,625,246.50
CAPITAL IMPROVEMENTS *MEMO*	520,000.00	3 Farm		Emergencies & Other Deferred Charges	2,457,883.34
DEBT SERVICE		4a Commercial (SEE PAGE 15)		State and Federal Aid Receivable	306,158.60
Principal Payments	7,889,803.25	4b Industrial		Other Receivables	2,751,489.21
Interest Payments	6,644,414.12	4c Apartments		Total	58,766,923.03
TYPE I SCHL DEBT *MEMO	193,920.00	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,338,076.66	Land Area 263.37 Sq. Miles		Cash Liabilities	19,578,527.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	98,605,182.63	Net Valuation Taxable-Municipal	10,005,014,979.00	Reserves for Receivables	20,424,220.89
RESERVE FOR UNCOLLECTED TAXES	10,140,033.59	Net Valuation Taxable-County	9,813,984,924.00	Surplus Dec. 31, 1989	18,764,174.58
EXPENDITURES TOTAL	216,305,785.83	State Equalized Valuation	11,053,229,864.00	Total	58,766,923.03
		State Equalization Ratio			

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 132,866
 Population 1990 133,053
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 367.65
 Net Debt 167.46
 Debt Service 33.99
 Total Tax Levy 664.16
 Municipal Expenditures 436.76

PER CENT:

Gross Debt 1.75
 Net Debt .80
 Tax Levy Collected 91.41
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	189,114.55	1989 Property Taxes Collected	64,291,905.36	Local District School Taxes	32,858,721.36
Municipal Clerk	202,004.90	1989 Payments in Lieu of Taxes	314,288.14	Regional & Consolidated School Tax	2,364,871.72
Financial Administration	899,939.90	Delinquent Tax & Lien Collections	5,669,816.06	School Taxes in Municipal Budget	396,028.53
Assessment of Taxes	830,922.92	Business Personality Replacement Taxes	2,320,397.60	County Taxes	* 33,791,405.69
Collection of Taxes	659,510.20	Taxes from Public Utilities	7,710,722.00	County Library Taxes	
Planning, Housing & Development	2,221,934.04	Other Miscellaneous Tax Revenues	3,935.92	Local Municipal Purpose Taxes	19,107,642.36
Human Resources	3,217,525.95	State Aid Revenues	15,359,179.97	Veteran & Senior Citizen Taxes	1,593,000.00
Elections	64,464.42	Federal Aid Revenues	25,000.00	Total Taxes for Rate Computation	90,111,669.66
General Administration (other)	8,286,176.17	State and Local Fiscal Assistance Act Utilized	2,772.39	Special District Taxes	2,004,960.93
JUDICIARY		Sale of Acquired Property	38,200.00	Bank Corp. Taxes	
Municipal Courts	809,333.29	Other Miscellaneous Revenues	9,018,933.45	Added and Omitted Taxes	665,530.45
PUBLIC SAFETY		Total	124,755,156.97	Total Taxes Levied - ABSTRACT	91,689,167.04
Fire Protection	2,152,976.36	Prior Years Surplus Appropriated	5,805,522.69	Total Taxes Billed	92,212,743.00
Police Protection	7,567,526.37	REVENUES TOTAL	150,560,679.66	1989 TAXES COLLECTED	84,291,975.36
Civil Defense & Disaster Control	7,024,000.00	Reserve For Uncollected Taxes	7,560,799.58	1989 Taxes Cancelled, Abated or Adjusted	540,302.75
Environmental Inspection & Control	834,149.52	CAPITAL OUTLAY TOTAL	5,999,125.72	Transfer to Tax Title Liens or Foreclosed	824,711.05
Other Public Safety				Balance Outstanding Dec. 31, 1989	6,555,821.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,656,420.20	Public Enterprises	3,092,738.17	Balance January 1, 1989	5,771,795.68
Sewers and Sewage Processing	857,224.84	Recreation—Culture	241,572.29	Collected in 1989	5,172,438.82
Garbage and Trash Disposal	1,154,241.95	Public Works	1,486,448.39	Cancelled, Abated or Adjusted 1989	130,781.56
Public Buildings and Grounds	1,354,009.55	Buildings and Grounds	276,657.53	Transfers to Tax Title Liens or Foreclosed	124,543.55
Other Public Works	234,434.00	Library and Education	201,709.34	Balance December 31, 1989	283,731.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,034,454.06	All Other		Balance January 1, 1989	2,877,782.31
Welfare—Public Assistance	391,445.47	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,027,335.21
Hospital, Clinics, First Aid	24,200.00	ISSUED AND UNISSUED		Redeemed in 1989	497,377.24
Animal, Insect, & Rodent Control	105,450.45	School	24,953,925	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	63,700.00	Self-Liquidating	7,544,344	Transfers to Foreclosed Property	150,344.92
RECREATION and CONSERVATION		Other	12,347,343	Balance December 31, 1989	3,257,445.36
Beaches and Boardwalks	499,733.89	Total	57,755,563	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	507,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,976,117.09
Land Reclamation & Conservation	725,937.25	School	24,144,000.06	Transfers From Taxes or Liens	173,204.52
Other Recreational Services		Self-Liquidating	9,745,162.03	Sale for Cash (1989)	203,960.00
EDUCATION (excluding schools)		Other	12,306,243.11	Cancelled, Abated or Adjusted (1989)	53,350.00
Libraries	772,324.00	Total	47,245,405.20	Balance December 31, 1989	3,892,011.61
Other Educational Services	309,157.14	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,900,467,047.34	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	3,075,134.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	28,207,150.15
Employee Fringe Benefits	2,307,231.39	1 Vacant Land		Taxes Receivable	6,839,553.49
Other Statutory Expenditures	25,000.54	2 Residential		Tax Title Liens	3,257,445.36
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	3,892,011.61
MUNICIPAL FUNCTIONS TOTAL	47,256,625.90	4a Commercial (SEE PAGE 17)		Emergencies & Other Deferred Charges	1,855,926.67
CAPITAL IMPROVEMENTS *MEMO*	356,437.55	4b Industrial		State and Federal Aid Receivable	756,624.85
DEBT SERVICE		4c Apartments		Other Receivables	3,051,434.38
Principal Payments	3,103,112.62	Total		Total	47,890,212.51
Interest Payments	1,534,425.06	Land Area 501.73 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	2,255,727.02	Net Valuation Taxable-Municipal	2,677,996,458.00	Cash Liabilities	17,448,046.04
DEFERRED CHARGES	735,616.94	Net Valuation Taxable-County	3,059,513,420.00	Reserves for Receivables	18,014,901.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	71,915,952.23	State Equalized Valuation	3,292,471,639.00	Surplus Dec. 31, 1989	12,427,264.56
RESERVE FOR UNCOLLECTED TAXES	7,560,799.58	State Equalization Ratio		Total	47,890,212.51
EXPENDITURES TOTAL	132,211,552.33				

0799

Population 1980 851,116

Population 1990 778,206

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ESSEX COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

791.07

312.70

70.01

1,088.81

941.62

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.89

.75

94.39

or Adjusted

.77

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,800,564.35	1989 Property Taxes Collected	800,070,077.12	Local District School Taxes	340,251,463.09
Municipal Clerk	6,642,259.28	1989 Payments in Lieu of Taxes	18,959,435.17	Regional & Consolidated School Tax	11,450,434.94
Financial Administration	7,282,153.44	Delinquent Tax & Lien Collections	30,628,614.10	School Taxes in Municipal Budget	3,897,055.17
Assessment of Taxes	2,629,932.31	Business Personality Replacement Taxes	28,515,955.23	County Taxes	219,495,946.04
Collection of Taxes	2,852,272.82	Taxes from Public Utilities	58,653,074.79	County Library Taxes	
Planning, Housing & Development	4,612,536.33	Other Miscellaneous Tax Revenues	40,207,441.92	Local Municipal Purpose Taxes	266,971,094.98
Human Resources	19,013,977.66	State Aid Revenues	96,079,044.00	Veteran & Senior Citizen Taxes	3,913,350.00
Elections	409,169.83	Federal Aid Revenues	3,178,533.00	Total Taxes for Rate Computation	845,979,344.22
General Administration (other)	72,169,217.22	State and Local Fiscal Assistance Act Utilized	78,708.00	Special District Taxes	1,126,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	7,498,756.21	Other Miscellaneous Revenues	130,422,951.35	Added and Omitted Taxes	4,125,565.88
PUBLIC SAFETY		Total	1,211,793,884.66	Total Taxes Levied - ABSTRACT	847,317,560.10
Fire Protection	72,492,172.06	Prior Years Surplus Appropriated	54,958,359.00	Total Taxes Billed	847,616,122.59
Police Protection	120,361,034.23	REVENUES	1,266,752,273.68	1989 TAXES COLLECTED	800,070,077.12
Civil Defense & Disaster Control	620,256.52	Reserve For Uncollected Taxes	48,142,401.36	1989 Taxes Cancelled, Abated or Adjusted	6,520,687.64
Environmental Inspection & Control	5,760,434.18	CAPITAL OUTLAY	83,813,514.52	Transfer to Tax Title Liens or Foreclosed	3,897,443.15
Other Public Safety	183,946.47	Total	42,592,415.25	Balance Outstanding Dec. 31, 1989	37,127,864.68
PUBLIC WORKS		Public Enterprises	3,971,790.94	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	21,754,024.29	Recreation—Culture	23,808,381.57	Balance January 1, 1989	39,541,812.34
Sewers and Sewage Processing	78,123,036.74	Public Works	14,204,377.78	Collected in 1989	22,951,162.68
Garbage and Trash Disposal	26,518,545.32	Buildings and Grounds	10,681,064.14	Cancelled, Abated or Adjusted 1989	967,912.53
Public Buildings and Grounds	15,633,847.55	Library and Education	4,513,555.24	Transfers to Tax Title Liens or Foreclosed	2,069,190.36
Other Public Works	6,625,358.09	Conservation		Balance December 31, 1989	13,553,546.77
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,841,460.33			Balance January 1, 1989	17,626,127.56
Welfare—Public Assistance	10,019,075.17			Transfer From Taxes	6,369,429.12
Hospital, Clinics, First Aid	14,883.00			Redeemed in 1989	7,682,278.90
Animal, Insect, & Rodent Control	384,848.56			Cancelled, Abated or Adjusted (1989)	830,931.36
Other Welfare Services	2,920,922.47			Transfers to Foreclosed Property	680.00
RECREATION and CONSERVATION				Balance December 31, 1989	15,481,666.42
Beaches and Boardwalks	7,272,572.71			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,436,157.08			Balance January 1, 1989	94,091,319.00
Land Reclamation & Conservation	7,413,507.93			Transfers From Taxes or Liens	79,620.51
Other Recreational Services				Sale for Cash (1989)	443,284.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	1,844,220.51
Libraries	19,322,979.55			Balance December 31, 1989	91,883,435.00
Other Educational Services	11,776,633.12			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	57,645,070.61			Cash Dec. 31, 1989	143,639,254.42
Employee Fringe Benefits	14,720,739.26			Taxes Receivable	50,681,411.45
Other Statutory Expenditures	384,020.00			Tax Title Liens	15,481,666.42
CETA And Other Public Employment Programs	625,133,474.74			Foreclosed Property	91,883,435.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	16,417,391.30
CAPITAL IMPROVEMENTS	*MEMO*			State and Federal Aid Receivable	880,159.87
DEBT SERVICE				Other Receivables	38,938,782.34
Principal Payments	31,686,000.34			Total	357,922,100.80
Interest Payments	22,793,155.04			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	18,854,877.57			Cash Liabilities	107,264,058.61
DEFERRED CHARGES	5,011,193.07			Reserves for Receivables	191,764,246.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	576,220,299.24			Surplus Dec. 31, 1989	58,893,795.90
RESERVE FOR UNCOLLECTED TAXES	48,142,401.36			Total	357,922,100.80
EXPENDITURES	1,308,993,144.29				

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 199,217
 Population 1990 230,082
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy
 Municipal Expenditures

479.34
 254.10
 25.46
 813.52
 410.42

PER CENT:

Gross Debt 1.69
 Net Debt .89
 Tax Levy Collected 94.66
 Tax Levy Cancelled, Abated
 or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	372,602.17	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	402,347.21	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	1,170,232.02	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,255,303.15	Taxes from Public Utilities		County Taxes	
Collection of Taxes	925,129.94	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	1,064,042.20	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	1,257,631.27	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	133,835.80	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	11,235,550.57	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	1,278,534.94	TOTAL		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	1,770,626.63	REVENUES TOTAL		Total Taxes Billed	
Police Protection	1,927,229.57	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	122,067.70	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,901,272.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,883,414.27	Buildings and Grounds		Balance January 1, 1989	
Sewers and Sewage Processing	1,480,031.29	Library and Education		Collected in 1989	
Garbage and Trash Disposal	8,334,433.95	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,215,426.01	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	738,324.85	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	302,002.24	SCHOOL		Balance January 1, 1989	
Welfare—Public Assistance	3,235,557.34	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control	140,732.77	Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	750.00	ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,026,476.67	Other		Balance January 1, 1989	
Land Reclamation & Conservation	370,737.83	Total		Transfers From Taxes or Liens	
Other Recreational Services	476,248.89	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries	1,387,512.44	Code Class # of Parcels % VAL'N		Balance December 31, 1989	
Other Educational Services	21,377.07	ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land		ASSETS	
Pensions & F. I. C. A.	5,170,919.62	2 Residential		Cash Dec. 31, 1989	
Employee Fringe Benefits	3,406,566.45	3 Farm		Taxes Receivable	
Other Statutory Expenditures	252,500.00	4a Commercial (SEE PAGE 21)		Tax Title Liens	
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	76,839,947.78	4c Apartments		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	1,067,031.30	Total		State and Federal Aid Receivable	
DEBT SERVICE		Land Area 328.36 Sq. Miles		Other Receivables	
Principal Payments	3,643,245.12	Net Valuation Taxable-Municipal		Total	
Interest Payments	2,209,616.36	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,085,957.79	State Equalized Valuation		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	143,815,932.35	State Equalization Ratio		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	10,647,208.66			Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	238,246,908.06			Total	

Population 1980 553,972
 Population 1990 553,397
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
 State Equalized Tax Rate

SUMMARY HUDSON COUNTY MUNICIPALITIES

PER CAPITAL: Gross Debt 1,222.07 Gross Debt 3.41
 Net Debt 388.87 Net Debt 1.09
 Debt Service 76.11 Tax Levy Collected 91.39
 Total Tax Levy 1,004.83 Tax Levy Cancelled, Abated or Adjusted .42
 Municipal Expenditures 918.86

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,340,725.35	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	1,353,211.51	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	9,872,077.18	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,175,231.17	Taxes from Public Utilities		County Taxes	
Collection of Taxes	2,013,455.20	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	4,189,130.49	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	14,303,349.11	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,044,436.67	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	40,292,714.15	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	6,853,616.38	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	66,577,926.95	REVENUES TOTAL		Total Taxes Billed	
Police Protection	87,463,128.99	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	142,200.76	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,813,332.92	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	269,361.00	Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	20,625,837.51	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing	39,478,834.73	Conservation		Collected in 1989	
Garbage and Trash Disposal	6,697,695.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	5,204,922.12	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,750,723.50	ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,410,017.05	Self-Liquidating		Balance January 1, 1989	
Welfare-Public Assistance	5,293,182.72	Other		Transfer From Taxes	
Hospital, Clinics, First Aid	13,000.00	Total		Redeemed in 1989	
Animal, Insect, & Rodent Control	103,832.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	1,406,834.98	NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks	11,542.32	SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,093,302.79	Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation	636,096.30	Other		Transfers From Taxes or Liens	
Other Recreational Services	2,344,616.16	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	8,479,121.00	FOR NET DEBT COMPUTATION		Balance December 31, 1989	
Other Educational Services	3,307,471.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	37,855,221.96	1 Vacant Land		Cash Dec. 31, 1989	
Employee Fringe Benefits	31,915,304.63	2 Residential		Taxes Receivable	
Other Statutory Expenditures	2,263,430.00	3 Farm		Tax Title Liens	
CETA And Other Public Employment Programs	426,567,062.65	4a Commercial (SEE PAGE 23)		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,210,500.00	4b Industrial		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments		State and Federal Aid Receivable	
DEBT SERVICE		Total		Other Receivables	
Principal Payments	15,539,145.22	Land Area 46.42 Sq. Miles		Total	
Interest Payments	26,557,262.12	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	15,294,965.13	Net Valuation Taxable-County		Cash Liabilities	
DEFERRED CHARGES	2,337,084.08	State Equalized Valuation		Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	326,629,743.85	State Equalization Ratio		Surplus Dec. 31, 1989	
RESERVE FOR UNCOLLECTED TAXES	37,219,394.05			Total	
EXPENDITURES TOTAL	834,849,691.97				

1099

Population 1980 87,361
 Population 1990 107,775
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY HUNTERDON COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 797.23
 Net Debt 383.75
 Debt Service 20.31
 Total Tax Levy 1,325.51
 Municipal Expenditures 511.00

PER CENT:

Gross Debt 1.10
 Net Debt .53
 Tax Levy Collected 94.34
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,600.00	1989 Property Taxes Collected	135,056,051.54	Local District School Taxes	42,399,824.51
Municipal Clerk	75,170.00	1989 Payments in Lieu of Taxes	27,571.53	Regional & Consolidated School Tax	46,799,723.21
Financial Administration	303,356.13	Delinquent Tax & Lien Collections	6,397,580.00	School Taxes in Municipal Budget	
Assessment of Taxes	992,232.43	Business Personality Replacement Taxes	1,715,407.56	County Taxes	29,000,000.00
Collection of Taxes	637,339.51	Taxes from Public Utilities	12,285,512.00	County Library Taxes	1,760,322.00
Planning, Housing & Development	1,924,921.04	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	19,008,250.79
Human Resources	547,727.03	State Aid Revenues	1,106,972.35	Veteran & Senior Citizen Taxes	694,250.00
Elections	72,923.00	Federal Aid Revenues	300,000.00	Total Taxes for Rate Computation	139,662,430.51
General Administration (other)	6,130,707.30	State and Local Fiscal Assistance Act Utilized	532.70	Special District Taxes	180,430.93
JUDICIARY		Sale of Acquired Property	54,100.00	Bank Corp. Taxes	
Municipal Courts	767,317.31	Other Miscellaneous Revenues	10,947,430.95	Added and Omitted Taxes	3,709,657.22
PUBLIC SAFETY		Total	168,031,159.26	Total Taxes Levied - ABSTRACT	142,858,268.66
Fire Protection	1,549,691.72	Prior Years Surplus Appropriated	1,172,853.32	Total Taxes Billed	143,163,923.67
Police Protection	6,203,694.27	REVENUES TOTAL	161,204,012.58	1989 TAXES COLLECTED	135,056,051.64
Civil Defense & Disaster Control	32,332.34	Reserve For Uncollected Taxes	2,655,201.52	1989 Taxes Cancelled, Abated or Adjusted	673,352.25
Environmental Inspection & Control	1,232,510.14	CAPITAL OUTLAY TOTAL	15,355,077.77	Transfer to Tax Title Liens or Foreclosed	289,017.59
Other Public Safety				Balance Outstanding Dec. 31, 1989	7,167,507.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,732,664.71	Public Enterprises	1,406,676.36	Balance January 1, 1989	7,349,953.53
Sewers and Sewage Processing	323,770.61	Recreation-Culture	138,312.32	Collected in 1989	6,277,956.53
Garbage and Trash Disposal	1,808,535.20	Public Works	4,732,326.67	Cancelled, Abated or Adjusted 1989	202,457.17
Public Buildings and Grounds	1,500,737.21	Buildings and Grounds	2,077,755.25	Transfers to Tax Title Liens or Foreclosed	261,155.79
Other Public Works	115,829.62	Library and Education		Balance December 31, 1989	500,353.99
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	325,450.00	All Other		Balance January 1, 1989	652,604.49
Welfare-Public Assistance	154,551.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	586,027.01
Hospital, Clinics, First Aid	1,100.00	ISSUED AND UNISSUED		Redeemed in 1989	119,623.42
Animal, Insect, & Rodent Control	52,907.50	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	6,607.94
Other Welfare Services		School	33,973,303	Transfers to Foreclosed Property	3,216.89
RECREATION and CONSERVATION		Self-Liquidating	16,071,443	Balance December 31, 1989	1,109,183.24
Beaches and Boardwalks		Other	35,927,703	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	203,849.00	Total	35,922,752	Balance January 1, 1989	403,058.11
Land Reclamation & Conservation	305,712.62	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	3,216.89
Other Recreational Services	207,225.30	School	23,125,353.33	Sale for Cash (1989)	84,100.00
EDUCATION (excluding schools)		Self-Liquidating	7,201,134.68	Cancelled, Abated or Adjusted (1989)	
Libraries	211,435.00	Other	30,310,151.00	Balance December 31, 1989	327,175.00
Other Educational Services	4,317,127.90	Total	60,736,639.51	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,793,563,109.33	ASSETS	
Pensions & F. I. C. A.	1,312,543.71	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	60,493,002.53
Employee Fringe Benefits	1,327,534.15	Code Class # of Parcels % VAL'N		Taxes Receivable	7,775,861.08
Other Statutory Expenditures	73,420.00	1 Vacant Land		Tax Title Liens	1,109,183.24
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	327,175.00
MUNICIPAL FUNCTIONS TOTAL	43,252,647.41	3 Farm		Emergencies & Other Deferred Charges	1,711,079.82
CAPITAL IMPROVEMENTS *MEMO*	1,617,711.22	4a Commercial (SEE PAGE 25)		State and Federal Aid Receivable	503,951.72
DEBT SERVICE		4b Industrial		Other Receivables	2,031,047.62
Principal Payments	1,075,119.24	4c Apartments		Total	73,951,331.01
Interest Payments	1,113,070.10	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	273,247.77	Land Area 429.50 Sq. Miles		Cash Liabilities	29,920,708.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	120,140,360.65	Net Valuation Taxable-Municipal	6,947,511,553.00	Reserves for Receivables	11,291,581.65
RESERVE FOR UNCOLLECTED TAXES	2,655,201.52	Net Valuation Taxable-County	1,349,757,322.20	Surplus Dec. 31, 1989	32,779,040.54
EXPENDITURES TOTAL	175,220,614.68	State Equalized Valuation	9,012,254,435.00	Total	73,951,331.01
		State Equalization Ratio			

Population 1980 307,863
 Population 1990 325,824
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MERCER COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 1,163.36
 Net Debt 594.32
 Debt Service 65.54
 Total Tax Levy 1,054.79
 Municipal Expenditures 673.22

PER CENT:

Gross Debt 2.57
 Net Debt 1.31
 Tax Levy Collected 95.34
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	1,122,476.66	1989 Property Taxes Collected	327,921,185.03	Local District School Taxes	104,082,264.00
Municipal Clerk	1,123,111.00	1989 Payments in Lieu of Taxes	7,112,658.74	Regional & Consolidated School Tax	63,774,029.03
Financial Administration	2,531,249.33	Delinquent Tax & Lien Collections	12,546,540.04	School Taxes in Municipal Budget	951,566.00
Assessment of Taxes	1,707,412.76	Business Personality Replacement Taxes	7,483,642.71	County Taxes	84,517,274.00
Collection of Taxes	1,017,079.57	Taxes from Public Utilities	32,809,695.00	County Library Taxes	3,559,666.00
Planning, Housing & Development	3,646,633.51	Other Miscellaneous Tax Revenues	1,863,189.52	Local Municipal Purpose Taxes	72,662,886.24
Human Resources	9,025,806.28	State Aid Revenues	29,385,445.44	Veteran & Senior Citizen Taxes	2,977,000.00
Elections	117,374.37	Federal Aid Revenues		Total Taxes for Rate Computation	332,524,685.27
General Administration (other)	17,397,430.35	State and Local Fiscal Assistance Act Utilized		Special District Taxes	6,409,513.53
JUDICIARY		Sale of Acquired Property	200.00	Bank Corp. Taxes	
Municipal Courts	2,987,517.70	Other Miscellaneous Revenues	45,337,837.78	Added and Omitted Taxes	7,719,639.10
PUBLIC SAFETY		Total	464,460,394.26	Total Taxes Levied - ABSTRACT	343,676,837.90
Fire Protection	14,230,895.02	Prior Years Surplus Appropriated	18,324,333.48	Total Taxes Billed	343,957,530.75
Police Protection	36,185,934.23	REVENUES TOTAL	482,784,727.74	1989 TAXES COLLECTED	327,921,185.03
Civil Defense & Disaster Control	45,494.00	Reserve For Uncollected Taxes	16,563,196.64	1989 Taxes Cancelled, Abated or Adjusted	1,025,706.00
Environmental Inspection & Control	1,852,451.09	CAPITAL OUTLAY TOTAL	46,428,639.82	Transfer to Tax Title Liens or Foreclosed	87,018.32
Other Public Safety	34,056.00			Balance Outstanding Dec. 31, 1989	14,923,671.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	11,546,129.65	Public Enterprises	9,893,731.88	Balance January 1, 1989	12,874,284.78
Sewers and Sewage Processing	9,765,213.35	Recreation—Culture	5,743,195.71	Collected in 1989	10,765,772.76
Garbage and Trash Disposal	13,736,772.80	Public Works	14,149,563.33	Cancelled, Abated or Adjusted 1989	249,075.38
Public Buildings and Grounds	5,621,643.65	Buildings and Grounds	16,356,031.09	Transfers to Tax Title Liens or Foreclosed	1,307,637.61
Other Public Works	1,104,227.84	Library and Education	281,067.31	Balance December 31, 1989	551,799.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,612,445.36	All Other		Balance January 1, 1989	3,348,876.77
Welfare—Public Assistance	1,457,735.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,458,534.90
Hospital, Clinics, First Aid	3,100.00	ISSUED AND UNISSUED		Redeemed in 1989	1,780,767.28
Animal, Insect, & Rodent Control	284,678.65	School	70,228,149	Cancelled, Abated or Adjusted (1989)	58,958.91
Other Welfare Services	640,077.00	Self-Liquidating	96,450,139	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	212,372,055	Balance December 31, 1989	2,967,685.48
Beaches and Boardwalks		Total	379,050,355	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	983,374.76	ISSUED AND OUTSTANDING		Balance January 1, 1989	8,887,007.00
Land Reclamation & Conservation	213,038.04	School	52,175,252.89	Transfers From Taxes or Liens	-85,245.00
Other Recreational Services	3,942,502.59	Self-Liquidating	74,067,250.00	Sale for Cash (1989)	544,869.00
EDUCATION (excluding schools)		Other	152,638,149.00	Cancelled, Abated or Adjusted (1989)	248,026.00
Libraries	3,935,150.00	Total	235,880,651.89	Balance December 31, 1989	8,008,867.00
Other Educational Services	107,647.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	14,728,330,212.67	ASSETS	
Pensions & F.L.C.A.	14,340,285.93	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	78,468,631.29
Employee Fringe Benefits	8,606,419.94	Code Class # of Parcels % VAL'N		Taxes Receivable	15,475,470.43
Other Statutory Expenditures	303,443.91	1 Vacant Land		Tax Title Liens	2,967,685.48
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	8,008,867.00
MUNICIPAL FUNCTIONS TOTAL	180,237,907.34	3 Farm		Emergencies & Other Deferred Charges	2,142,994.18
CAPITAL IMPROVEMENTS *MEMO*	2,184,350.00	4a Commercial (SEE PAGE 27)		State and Federal Aid Receivable	462,732.89
DEBT SERVICE		4b Industrial		Other Receivables	7,204,267.97
Principal Payments	12,077,010.28	4c Apartments		Total	114,730,649.24
Interest Payments	9,276,342.22	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	1,242,736.00	Land Area 226.00 Sq. Miles		Cash Liabilities	58,246,836.72
DEFERRED CHARGES	1,193,098.02	Net Valuation Taxable-Municipal	6,483,594,112.00	Reserves for Receivables	29,809,203.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	263,294,312.56	Net Valuation Taxable-County	15,844,743,369.00	Surplus Dec. 31, 1989	26,674,609.02
RESERVE FOR UNCOLLECTED TAXES	16,563,196.64	State Equalized Valuation	17,095,140,012.00	Total	114,730,649.24
EXPENDITURES TOTAL	432,645,367.06	State Equalization Ratio			

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 595,393
 Population 1990 671,730
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MIDDLESEX COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 1,062.41
 Net Debt 661.02
 Debt Service 66.25
 Total Tax Levy 1,212.27
 Municipal Expenditures 593.22

PER CENT

Gross Debt 1.88
 Net Debt 1.17
 Tax Levy Collected 96.29
 Tax Levy Cancelled, Abated or Adjusted 2.8

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,167,422.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	26,421.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	7,122,250.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,775,700.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	2,254,214.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	3,355,264.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	7,122,250.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	557,212.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	42,575,275.10	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	4,160,250.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	17,214,300.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	67,162,041.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	246,006.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,232,315.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	21,624,513.74	Buildings and Grounds		Balance January 1, 1989	
Sewers and Sewage Processing	27,767,755.22	Library and Education		Collected in 1989	
Garbage and Trash Disposal	11,502,234.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	6,504,207.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,655,425.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH AND WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,059,601.89	GROSS DEBT		Balance January 1, 1989	
Welfare-Public Assistance	1,244,557.00	NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid	2,724,000.00	SCHOOL		Redeemed in 1989	
Animal, Insect, & Rodent Control	190,034.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	629,307.00	Other		Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Total		Balance December 31, 1989	
Beaches and Boardwalks	7,542,305.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,725,427.93	SCHOOL		Balance January 1, 1989	
Land Reclamation & Conservation	5,137,022.99	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	14,129,146.04	EQUALIZED VALUATION BASIS		Balance December 31, 1989	
Other Educational Services	240,633.44	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	25,906,406.60	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Employee Fringe Benefits	16,847,629.84	1 Vacant Land		Taxes Receivable	
Other Statutory Expenditures	179,600.23	2 Residential		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial (SEE PAGE 29)		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	3,602,788.92	4b Industrial		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	
Principal Payments	25,169,814.50	Total		Total	
Interest Payments	19,732,666.45	Land Area 311.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	7,205,504.18	Net Valuation Taxable-Municipal		Cash Liabilities	
DEFERRED CHARGES		Net Valuation Taxable-County		Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	641,776,946.27	State Equalized Valuation		Surplus Dec. 31, 1989	
RESERVE FOR UNCOLLECTED TAXES	27,552,766.57	State Equalization Ratio		Total	
EXPENDITURES					
TOTAL	1,040,290,822.83				

Population 1980 503,173
 Population 1990 553,124
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MONMOUTH COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 900.95
 Net Debt 526.87
 Debt Service 57.73
 Total Tax Levy 1,240.85
 Municipal Expenditures 569.13

PER CENT:

Gross Debt 1.46
 Net Debt .85
 Tax Levy Collected 95.58
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	737,207.82	1989 Property Taxes Collected	656,181,692.74	Local District School Taxes	241,664,091.10
Municipal Clerk	751,311.83	1989 Payments in Lieu of Taxes	1,023,339.15	Regional & Consolidated School Tax	118,854,878.09
Financial Administration	3,113,432.85	Delinquent Tax & Lien Collections	21,632,516.29	School Taxes in Municipal Budget	182,415.11
Assessment of Taxes	3,910,479.33	Business Personality Replacement Taxes	5,453,055.88	County Taxes	* 153,974,492.00
Collection of Taxes	2,813,156.61	Taxes from Public Utilities	44,174,815.00	County Library Taxes	3,312,218.00
Planning, Housing & Development	4,900,638.44	Other Miscellaneous Tax Revenues	48,404.40	Local Municipal Purpose Taxes	142,570,627.86
Human Resources	5,913,325.96	State Aid Revenues	15,287,848.08	Veteran & Senior Citizen Taxes	3,556,138.00
Elections	272,377.72	Federal Aid Revenues	84,000.00	Total Taxes for Rate Computation	664,114,860.16
General Administration (other)	52,264,790.97	State and Local Fiscal Assistance Act Utilized	2,238.12	Special District Taxes	13,028,970.15
JUDICIARY		Sale of Acquired Property	517,265.57	Bank Corp. Taxes	
Municipal Courts	4,300,493.91	Other Miscellaneous Revenues	55,770,006.50	Added and Omitted Taxes	12,758,786.11
PUBLIC SAFETY		Total	800,175,201.73	Total Taxes Levied - ABSTRACT	686,346,478.42
Fire Protection	3,233,103.02	Prior Years Surplus Appropriated	49,548,463.73	Total Taxes Billed	686,529,349.45
Police Protection	59,757,798.34	REVENUES TOTAL	348,723,665.46	1989 TAXES COLLECTED	656,181,692.74
Civil Defense & Disaster Control	201,996.32	Reserve For Uncollected Taxes	30,851,624.72	1989 Taxes Cancelled, Abated or Adjusted	388,561.52
Environmental Inspection & Control	5,335,594.05	CAPITAL OUTLAY TOTAL	56,359,935.57	Transfer to Tax Title Liens or Foreclosed	502,081.99
Other Public Safety				Balance Outstanding Dec. 31, 1989	29,455,455.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	26,817,328.43	Public Enterprises	9,267,626.48	Balance January 1, 1989	23,012,377.87
Sewers and Sewage Processing	5,634,139.79	Recreation—Culture	2,635,553.10	Collected in 1989	20,738,137.54
Garbage and Trash Disposal	15,665,118.93	Public Works	19,655,434.19	Cancelled, Abated or Adjusted 1989	173,277.37
Public Buildings and Grounds	7,933,193.51	Buildings and Grounds	24,546,198.34	Transfers to Tax Title Liens or Foreclosed	277,327.53
Other Public Works	3,850,039.27	Library and Education	192,582.65	Balance December 31, 1989	1,823,635.43
HEALTH and WELFARE		Conservation	62,539.81	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,218,979.65	All Other		Balance January 1, 1989	2,684,605.72
Welfare—Public Assistance	1,062,557.75	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	806,485.97
Hospital, Clinics, First Aid	52,363.00	ISSUED AND UNISSUED		Redeemed in 1989	904,565.24
Animal, Insect, & Rodent Control	180,205.38	School	129,390,236	Cancelled, Abated or Adjusted (1989)	1,461.79
Other Welfare Services	71,480.00	Self-Liquidating	81,164,298	Transfers to Foreclosed Property	74,027.43
RECREATION and CONSERVATION		Other	287,280,773	Balance December 31, 1989	2,511,037.23
Beaches and Boardwalks	934,644.33	Total	498,335,308	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,274,246.61	ISSUED AND OUTSTANDING		Balance January 1, 1989	16,028,482.08
Land Reclamation & Conservation	7,097,505.40	School	121,498,936.46	Transfers From Taxes or Liens	70,994.28
Other Recreational Services	4,449,910.82	Self-Liquidating	55,390,012.43	Sale for Cash (1989)	502,598.05
EDUCATION (excluding schools)		Other	222,687,936.48	Cancelled, Abated or Adjusted (1989)	
Libraries	3,903,975.49	Total	399,576,885.37	Balance December 31, 1989	15,596,878.31
Other Educational Services	89,380.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	34,219,134,174.33	ASSETS	
Pensions & F. I. C. A.	18,849,553.71	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	170,672,912.79
Employee Fringe Benefits	11,192,879.84	Code Class # of Parcels % VAL'N		Taxes Receivable	31,279,091.09
Other Statutory Expenditures	8,951.39	1 Vacant Land		Tax Title Liens	2,511,037.23
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	15,596,879.21
MUNICIPAL FUNCTIONS TOTAL	246,932,151.01	3 Farm		Emergencies & Other Deferred Charges	10,277,067.41
CAPITAL IMPROVEMENTS *MEMO*	2,672,737.34	4a Commercial (SEE PAGE 31)		State and Federal Aid Receivable	1,476,538.47
DEBT SERVICE		4b Industrial		Other Receivables	5,827,272.47
Principal Payments	17,585,464.13	4c Apartments		Total	237,640,798.67
Interest Payments	14,343,701.40	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	429,028.50	Land Area 471.57 Sq. Miles		Cash Liabilities	116,224,166.47
DEFERRED CHARGES	5,083,594.45	Net Valuation Taxable-Municipal	25,367,914,090.00	Reserves for Receivables	55,039,704.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	531,017,064.45	Net Valuation Taxable-County	36,627,711,679.00	Surplus Dec. 31, 1989	66,376,927.66
RESERVE FOR UNCOLLECTED TAXES	30,851,624.72	State Equalized Valuation	39,714,147,527.00	Total	237,640,798.67
EXPENDITURES TOTAL	845,813,600.16	State Equalization Ratio			

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 407,633
 Population 1990 421,353
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MORRIS COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 1,583.31
 Net Debt 731.68
 Debt Service 72.61
 Total Tax Levy 1,459.71
 Municipal Expenditures 653.15

PER CENT:

Gross Debt 1.88
 Net Debt .87
 Tax Levy Collected 97.19
 Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE \rightarrow	
Governing Body & Public Boards	376,505.00	1989 Property Taxes Collected	599,331,571.50	Local District School Taxes	269,392,117.39
Municipal Clerk	523,203.00	1989 Payments in Lieu of Taxes	311,616.22	Regional & Consolidated School Tax	88,656,760.02
Financial Administration	3,871,476.50	Delinquent Tax & Lien Collections	11,236,565.27	School Taxes in Municipal Budget	
Assessment of Taxes	2,078,719.89	Business Personalty Replacement Taxes	6,368,224.20	County Taxes	96,936,914.63
Collection of Taxes	2,421,774.00	Taxes from Public Utilities	32,081,953.61	County Library Taxes	
Planning, Housing & Development	3,532,312.59	Other Miscellaneous Tax Revenues	1,717,405.60	Local Municipal Purpose Taxes	146,799,346.17
Human Resources	2,421,474.71	State Aid Revenues	5,137,363.13	Veteran & Senior Citizen Taxes	2,527,000.00
Elections	578,517.85	Federal Aid Revenues	403,731.00	Total Taxes for Rate Computation	604,312,139.20
General Administration (other)	25,399,049.31	State and Local Fiscal Assistance Act Utilized	773.73	Special District Taxes	6,991,866.75
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	3,314,244.22	Other Miscellaneous Revenues	54,131,976.52	Added and Omitted Taxes	6,275,832.41
PUBLIC SAFETY		Total	710,201,116.70	Total Taxes Levied - ABSTRACT	615,052,337.36
Fire Protection	6,302,410.27	Prior Years Surplus Appropriated	36,033,140.00	Total Taxes Billed	616,160,160.53
Police Protection	4,276,605.91	REVENUES TOTAL	746,234,256.70	1989 TAXES COLLECTED	598,661,371.56
Civil Defense & Disaster Control	1,274,413.96	Reserve For Uncollected Taxes	25,322,012.02	1989 Taxes Cancelled, Abated or Adjusted	2,554,212.74
Environmental Inspection & Control	3,573,221.15	CAPITAL OUTLAY TOTAL	31,735,339.49	Transfer to Tax Title Liens or Foreclosed	609,345.51
Other Public Safety	1,116,270.70			Balance Outstanding Dec. 31, 1989	14,053,013.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	21,556,420.19	Public Enterprises	20,045,026.47	Balance January 1, 1989	12,265,181.99
Sewers and Sewage Processing	13,795,752.05	Recreation-Culture	1,129,283.79	Collected in 1989	10,571,724.35
Garbage and Trash Disposal	2,064,930.56	Public Works	42,598,276.22	Cancelled, Abated or Adjusted 1989	369,901.59
Public Buildings and Grounds	5,156,135.36	Buildings and Grounds	1,052,607.44	Transfers to Tax Title Liens or Foreclosed	550,131.14
Other Public Works	3,140,865.47	Library and Education	5,610.14	Balance December 31, 1989	567,424.61
HEALTH and WELFARE		Conservation	6,392,171.51	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,021,931.00	All Other		Balance January 1, 1989	2,456,600.02
Welfare-Public Assistance	6,926,636.36	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,494,190.59
Hospital, Clinics, First Aid	1,040,000.00	ISSUED AND UNISSUED		Redeemed in 1989	642,640.92
Animal, Insect, & Rodent Control	2,442,373.31	School	67,507,229	Cancelled, Abated or Adjusted (1989)	23,242.48
Other Welfare Services	1,414,000.00	Self-Liquidating	132,699,472	Transfers to Foreclosed Property	293.34
RECREATION and CONSERVATION		Other	417,265,950	Balance December 31, 1989	3,254,413.97
Beaches and Boardwalks	6,337.00	Total	657,132,652	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,397,223.47	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,997,713.27
Land Reclamation & Conservation	1,134,830.25	School	59,822,421.51	Transfers From Taxes or Liens	308.52
Other Recreational Services	3,983,700.22	Self-Liquidating	139,107,416.79	Sale for Cash (1989)	100,300.00
EDUCATION (excluding schools)		Other	351,197,775.04	Cancelled, Abated or Adjusted (1989)	173,300.00
Libraries	3,696,736.69	Total	549,127,612.64	Balance December 31, 1989	7,724,422.09
Other Educational Services	65,206.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	15,290,406.54			Cash Dec. 31, 1989	95,950,599.17
Employee Fringe Benefits	2,142,234.23	REAL PROPERTY VALUATIONS		Taxes Receivable	14,625,438.11
Other Statutory Expenditures	76,230.75	Code Class # of Parcels % VAL'N		Tax Title Liens	3,254,413.97
CETA And Other Public Employment Programs		1 Vacant Land		Foreclosed Property	7,724,422.09
MUNICIPAL FUNCTIONS TOTAL	216,377,516.03	2 Residential		Emergencies & Other Deferred Charges	5,515,515.39
CAPITAL IMPROVEMENTS *MEMO*	5,674,500.00	3 Farm		State and Federal Aid Receivable	15,747,669.56
DEBT SERVICE		4a Commercial (SEE PAGE 33)		Other Receivables	5,021,439.69
Principal Payments	14,392,700.50	4b Industrial		Total	147,334,798.52
Interest Payments	15,700,001.4	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total		Cash Liabilities	53,101,599.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,914,432.53	Land Area 477.24 Sq. Miles		Reserves for Receivables	45,310,135.10
RESERVE FOR UNCOLLECTED TAXES	401,377,636.75	Net Valuation Taxable-Municipal	1,312,922,491.00	Surplus Dec. 31, 1989	49,222,061.13
EXPENDITURES TOTAL	737,166,227.41	Net Valuation Taxable-County	4,124,143,336.00		
		State Equalized Valuation	40,142,254,603.00		
		State Equalization Ratio			

1599

Population 1980 346,038
 Population 1990 433,203
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY OCEAN COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 851.32
 Net Debt 470.72
 Debt Service 43.41
 Total Tax Levy 1,170.47
 Municipal Expenditures 549.04

PER CENT:

Gross Debt 1.29
 Net Debt .72
 Tax Levy Collected 94.40
 Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	532,823.24	1989 Property Taxes Collected	478,746,934.08	Local District School Taxes	155,399,783.33
Municipal Clerk	826,692.82	1989 Payments in Lieu of Taxes	236,752.98	Regional & Consolidated School Tax	105,829,201.94
Financial Administration	2,371,636.19	Delinquent Tax & Lien Collections	19,445,360.79	School Taxes in Municipal Budget	
Assessment of Taxes	3,883,027.14	Business Personalty Replacement Taxes	1,997,139.26	County Taxes	* 120,418,973.99
Collection of Taxes	2,636,039.08	Taxes from Public Utilities	35,567,463.15	County Library Taxes	7,332,000.00
Planning, Housing & Development	2,883,632.42	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	101,748,052.66
Human Resources	3,300,032.11	State Aid Revenues	5,792,347.49	Veteran & Senior Citizen Taxes	6,646,050.00
Elections	79,019.67	Federal Aid Revenues	38,479.01	Total Taxes for Rate Computation	497,374,061.92
General Administration (other)	23,963,320.03	State and Local Fiscal Assistance Act Utilized	10,533.87	Special District Taxes	7,696,185.64
JUDICIARY		Sale of Acquired Property	392,054.75	Bank Corp. Taxes	
Municipal Courts	2,706,331.53	Other Miscellaneous Revenues	44,550,581.79	Added and Omitted Taxes	8,628,229.66
PUBLIC SAFETY		Total	536,777,647.17	Total Taxes Levied - ABSTRACT	507,052,427.22
Fire Protection	1,651,057.90	Prior Years Surplus Appropriated	43,956,025.13	Total Taxes Billed	507,142,388.07
Police Protection	45,162,575.39	REVENUES	630,733,672.30	1989 TAXES COLLECTED	478,746,934.08
Civil Defense & Disaster Control	223,972.60	Reserve For Uncollected Taxes	28,609,369.01	1989 Taxes Cancelled, Abated or Adjusted	1,363,548.47
Environmental Inspection & Control	3,591,871.73	TOTAL	34,756,874.76	Transfer to Tax Title Liens or Foreclosed	1,471,680.06
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1989	25,566,216.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,054,661.47	Public Enterprises	4,860,804.20	Balance January 1, 1989	20,982,529.81
Sewers and Sewage Processing	3,795,560.44	Recreation-Culture	1,546,486.77	Collected in 1989	19,074,777.34
Garbage and Trash Disposal	25,975,650.41	Public Works	15,275,107.27	Cancelled, Abated or Adjusted 1989	132,664.95
Public Buildings and Grounds	4,095,343.92	Buildings and Grounds	11,955,548.33	Transfers to Tax Title Liens or Foreclosed	647,493.50
Other Public Works	3,565,907.56	Library and Education	752,232.09	Balance December 31, 1989	1,127,594.02
HEALTH and WELFARE		Conservation	336,295.62	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,026,344.50	All Other		Balance January 1, 1989	1,669,898.70
Welfare-Public Assistance	1,240,847.09	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,114,536.19
Hospital, Clinics, First Aid	113,050.00	ISSUED AND UNISSUED		Redeemed in 1989	515,723.02
Animal, Insect, & Rodent Control	331,431.63	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	17,876.63
Other Welfare Services		School	141,150,617	Transfers to Foreclosed Property	43,054.04
RECREATION and CONSERVATION		Self-Liquidating	37,464,779	Balance December 31, 1989	3,207,781.20
Beaches and Boardwalks	2,712,652.90	Other	190,218,200	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,394,255.19	Total	368,793,597	Balance January 1, 1989	21,246,217.42
Land Reclamation & Conservation	3,575,357.86	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	24,553.60
Other Recreational Services	2,715,649.31	School	118,424,753.01	Sale for Cash (1989)	256,250.00
EDUCATION (excluding schools)		Self-Liquidating	36,274,717.65	Cancelled, Abated or Adjusted (1989)	13,100.00
Libraries	693,200.00	Other	141,982,883.51	Balance December 31, 1989	21,001,421.02
Other Educational Services	3,766,746.00	Total	294,682,354.17	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	13,713,430.91	FOR NET DEBT COMPUTATION	28,474,633,125.64	Cash Dec. 31, 1989	129,493,733.68
Employee Fringe Benefits	9,462,518.49	REAL PROPERTY VALUATIONS		Taxes Receivable	26,693,810.48
Other Statutory Expenditures	235,903.63	Code Class # of Parcels % VAL'N		Tax Title Liens	3,207,781.20
CETA And Other Public Employment Programs		1 Vacant Land		Foreclosed Property	21,001,421.02
MUNICIPAL FUNCTIONS		2 Residential		Emergencies & Other Deferred Charges	6,991,806.06
CAPITAL IMPROVEMENTS		3 Farm		State and Federal Aid Receivable	1,448,859.06
DEBT SERVICE		4a Commercial (SEE PAGE 35)		Other Receivables	7,383,888.55
Principal Payments	7,603,332.13	4b Industrial		Total	196,221,300.05
Interest Payments	9,200,277.32	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total		Cash Liabilities	82,229,079.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,677,610.13	Land Area 637.09 Sq. Miles		Reserves for Receivables	58,466,375.52
RESERVE FOR UNCOLLECTED TAXES	396,676,144.90	Net Valuation Taxable-Municipal	20,567,953,093.00	Surplus Dec. 31, 1989	55,525,845.47
EXPENDITURES		Net Valuation Taxable-County	30,574,072,303.00	Total	196,221,300.05
TOTAL	634,523,312.20	State Equalized Valuation	53,212,027,500.00		
		State Equalization Ratio			

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 447,595
 Population 1990 453,050
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY PASSAIC COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 792.31
 Net Debt 426.75
 Debt Service 63.01
 Total Tax Levy 1,026.85
 Municipal Expenditures 652.77

PER CENT:

Gross Debt 1.73
 Net Debt .93
 Tax Levy Collected 96.32
 Tax Levy Cancelled, Abated or Adjusted .57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	1,504,704.25	1989 Property Taxes Collected	446,187,773.23	Local District School Taxes	190,990,859.06
Municipal Clerk	1,150,255.49	1989 Payments in Lieu of Taxes	7,270,945.32	Regional & Consolidated School Tax	17,968,952.62
Financial Administration	5,374,527.34	Delinquent Tax & Lien Collections	9,452,327.30	School Taxes in Municipal Budget	1,923,169.25
Assessment of Taxes	1,671,157.90	Business Personalty Replacement Taxes	10,506,296.04	County Taxes	100,459,479.46
Collection of Taxes	1,444,172.32	Taxes from Public Utilities	25,432,194.00	County Library Taxes	
Planning, Housing & Development	5,114,215.79	Other Miscellaneous Tax Revenues	46,965,703.73	Local Municipal Purpose Taxes	148,209,178.03
Human Resources	7,117,201.94	State Aid Revenues	33,000,000.00	Veteran & Senior Citizen Taxes	3,249,125.00
Elections	22,277,113.13	Federal Aid Revenues	33,000,000.00	Total Taxes for Rate Computation	462,800,763.42
General Administration (other)	24,037,009.30	State and Local Fiscal Assistance Act Utilized	36,110,000.00	Special District Taxes	2,345,305.00
JUDICIARY		Sale of Acquired Property	36,110,000.00	Bank Corp. Taxes	
Municipal Courts	2,755,323.74	Other Miscellaneous Revenues	36,109,322.73	Added and Omitted Taxes	3,322,733.16
PUBLIC SAFETY		Total	57,330,945.92	Total Taxes Levied - ABSTRACT	465,226,176.58
Fire Protection	1,850,334.53	Prior Years Surplus Appropriated	18,959,934.00	Total Taxes Billed	463,223,038.25
Police Protection	53,701,002.53	REVENUES TOTAL	597,229,729.92	1989 TAXES COLLECTED	466,182,096.28
Civil Defense & Disaster Control	531,925.53	Reserve For Uncollected Taxes	18,445,317.10	1989 Taxes Cancelled, Abated or Adjusted	2,620,876.48
Environmental Inspection & Control	2,469,204.50	CAPITAL OUTLAY TOTAL	42,347,922.95	Transfer to Tax Title Liens or Foreclosed	1,558,550.04
Other Public Safety				Balance Outstanding Dec. 31, 1989	12,863,016.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	13,452,200.23	Public Enterprises	19,622,273.36	Balance January 1, 1989	9,353,319.08
Sewers and Sewage Processing	37,847,309.15	Recreation-Culture	643,278.02	Collected in 1989	8,235,412.38
Garbage and Trash Disposal	11,247,253.64	Public Works	15,637,276.62	Cancelled, Abated or Adjusted 1989	139,996.49
Public Buildings and Grounds	3,054,897.02	Buildings and Grounds	5,571,955.20	Transfers to Tax Title Liens or Foreclosed	481,017.45
Other Public Works	3,012,146.43	Library and Education	2,110,733.92	Balance December 31, 1989	496,892.76
HEALTH and WELFARE		Conservation	261,954.65	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,671,655.03	All Other		Balance January 1, 1989	3,273,949.25
Welfare-Public Assistance	4,211,060.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,149,992.36
Hospital, Clinics, First Aid	30,400.00	ISSUED AND UNISSUED		Redeemed in 1989	1,246,915.89
Animal, Insect, & Rodent Control	28,932.00	School	73,704,636	Cancelled, Abated or Adjusted (1989)	216,480.59
Other Welfare Services	1,425,096.00	Self-Liquidating	71,179,323	Transfers to Foreclosed Property	35,075.36
RECREATION and CONSERVATION		Other	214,077,969	Balance December 31, 1989	3,925,469.77
Beaches and Boardwalks	2,357,411.97	Total	358,961,927	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,500,926.50	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,253,984.64
Land Reclamation & Conservation	1,762,048.74	School	72,714,000.59	Transfers From Taxes or Liens	35,075.36
Other Recreational Services		Self-Liquidating	65,113,508.74	Sale for Cash (1989)	36,110.00
EDUCATION (excluding schools)		Other	135,301,909.00	Cancelled, Abated or Adjusted (1989)	74,900.00
Libraries	7,024,574.86	Total	323,129,418.33	Balance December 31, 1989	4,178,055.00
Other Educational Services	150,110.70	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	20,763,665,049.01	ASSETS	
Pensions & F.I.C.A.	19,931,808.31	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	74,215,797.59
Employee Fringe Benefits	7,933,176.21	Code Class # of Parcels % VAL'N		Taxes Receivable	13,359,909.21
Other Statutory Expenditures	111,654.00	1 Vacant Land		Tax Title Liens	3,925,469.77
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	4,176,055.00
MUNICIPAL FUNCTIONS TOTAL	243,000,603.87	3 Farm		Emergencies & Other Deferred Charges	4,584,375.17
CAPITAL IMPROVEMENTS *MEMO*	940,050.00	4a Commercial (SEE PAGE 37)		State and Federal Aid Receivable	4,525,697.88
DEBT SERVICE		4b Industrial		Other Receivables	3,455,152.00
Principal Payments	17,348,735.70	4c Apartments		Total	108,244,446.62
Interest Payments	13,461,693.26	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	8,354,306.25	Land Area 192.01 Sq. Miles		Cash Liabilities	61,004,375.40
DEFERRED CHARGES	3,498,817.73	Net Valuation Taxable-Municipal	11,418,101,232.00	Reserves for Receivables	24,879,202.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	313,688,265.39	Net Valuation Taxable-County	21,998,960,445.00	Surplus Dec. 31, 1989	22,360,868.84
RESERVE FOR UNCOLLECTED TAXES	18,445,317.10	State Equalized Valuation	23,836,052,010.00	Total	108,244,446.62
EXPENDITURES TOTAL	609,443,443.05	State Equalization Ratio			

Population 1980 64,575
 Population 1990 65,294
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SALEM COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 533.17
 Net Debt 73.52
 Debt Service 16.64
 Total Tax Levy 671.38
 Municipal Expenditures 594.45

PER CENT:

Gross Debt 1.97
 Net Debt .27
 Tax Levy Collected 90.72
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	146,565.00	1989 Property Taxes Collected	39,398,285.54	Local District School Taxes	15,874,360.18
Municipal Clerk	77,306.00	1989 Payments in Lieu of Taxes	47,421.42	Regional & Consolidated School Tax	6,271,754.79
Financial Administration	603,252.51	Delinquent Tax & Lien Collections	3,595,727.63	School Taxes in Municipal Budget	49,733.13
Assessment of Taxes	427,759.02	Business Personalty Replacement Taxes	2,935,798.00	County Taxes	16,231,461.96
Collection of Taxes	303,144.73	Taxes from Public Utilities	13,614,030.00	County Library Taxes	
Planning, Housing & Development	557,703.29	Other Miscellaneous Tax Revenues	2,394,153.39	Local Municipal Purpose Taxes	4,758,770.04
Human Resources	552,704.31	State Aid Revenues		Veteran & Senior Citizen Taxes	723,100.00
Elections	4,202.00	Federal Aid Revenues	3.42	Total Taxes for Rate Computation	43,909,180.10
General Administration (other)	7,485,542.32	State and Local Fiscal Assistance Act Utilized	12,542.00	Special District Taxes	273,111.04
JUDICIARY		Sale of Acquired Property	9,789,308.95	Bank Corp. Taxes	
Municipal Courts	629,771.69	Other Miscellaneous Revenues	72,280,276.40	Added and Omitted Taxes	377,772.50
PUBLIC SAFETY		Total	6,626,248.45	Total Taxes Levied - ABSTRACT	43,836,963.64
Fire Protection	722,412.92	Prior Years Surplus Appropriated	7,906,524.85	Total Taxes Billed	43,979,694.51
Police Protection	5,486,570.85	REVENUES TOTAL	4,521,233.40	1989 TAXES COLLECTED	39,898,285.54
Civil Defense & Disaster Control	92,316.49	Reserve For Uncollected Taxes	8,977,133.60	1989 Taxes Cancelled, Abated or Adjusted	108,693.20
Environmental Inspection & Control	334,829.67	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	237,729.58
Other Public Safety				Balance Outstanding Dec. 31, 1989	3,744,829.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,007,423.91	Public Enterprises	7,013,315.96	Balance January 1, 1989	3,572,651.99
Sewers and Sewage Processing	573,708.65	Recreation-Culture	70,642.05	Collected in 1989	3,319,669.38
Garbage and Trash Disposal	2,422,101.28	Public Works	848,409.38	Cancelled, Abated or Adjusted 1989	7,797.54
Public Buildings and Grounds	974,531.62	Buildings and Grounds	1,044,766.21	Transfers to Tax Title Liens or Foreclosed	76,654.34
Other Public Works	135,900.00	Library and Education		Balance December 31, 1989	168,530.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	163,793.98	All Other		Balance January 1, 1989	1,032,563.70
Welfare-Public Assistance	128,572.19	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	325,057.41
Hospital, Clinics, First Aid	65,025.00	ISSUED AND UNISSUED		Redeemed in 1989	276,057.25
Animal, Insect, & Rodent Control	219,435.83	School	20,596,900	Cancelled, Abated or Adjusted (1989)	930.60
Other Welfare Services		Self-Liquidating	7,907,220	Transfers to Foreclosed Property	1,130.93
RECREATION and CONSERVATION		Other	6,308,508	Balance December 31, 1989	1,079,502.33
Beaches and Boardwalks	20,000.00	Total	34,812,688	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	92,240.03	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,111,738.07
Land Reclamation & Conservation	98,896.00	School	12,958,693.41	Transfers From Taxes or Liens	1,130.93
Other Recreational Services	607,230.00	Self-Liquidating	7,643,170.00	Sale for Cash (1989)	12,548.00
EDUCATION (excluding schools)		Other	5,217,869.06	Cancelled, Abated or Adjusted (1989)	71,175.00
Libraries	200,400.00	Total	25,819,732.47	Balance December 31, 1989	1,029,146.00
Other Educational Services	2,038,780.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,771,012,460.34	ASSETS	
Pensions & F. I. C. A.	1,654,594.62	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	17,302,982.67
Employee Fringe Benefits	1,521,122.16	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	3,913,360.49
Other Statutory Expenditures	44,530.00	1 Vacant Land		Tax Title Liens	1,079,502.33
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	1,029,146.00
MUNICIPAL FUNCTIONS TOTAL	32,737,706.57	3 Farm		Emergencies & Other Deferred Charges	661,962.16
CAPITAL IMPROVEMENTS *MEMO*	674,000.00	4a Commercial (SEE PAGE 39)		State and Federal Aid Receivable	133,127.90
DEBT SERVICE		4b Industrial		Other Receivables	1,055,992.33
Principal Payments	792,441.46	4c Apartments		Total	25,176,073.88
Interest Payments	293,941.60	Total		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	428,249.25	Land Area 346.56 Sq. Miles		Cash Liabilities	6,437,890.82
DEFERRED CHARGES	468,714.00	Net Valuation Taxable-Municipal	1,123,816,037.00	Reserves for Receivables	6,915,660.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,700,421.10	Net Valuation Taxable-County	1,939,180,654.00	Surplus Dec. 31, 1989	11,822,522.51
RESERVE FOR UNCOLLECTED TAXES	4,521,233.40	State Equalized Valuation	2,012,615,424.00	Total	25,176,073.88
EXPENDITURES TOTAL	77,514,458.13	State Equalization Ratio			

1899

Population 1980 203,129
 Population 1990 240,279
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SOMERSET COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 871.47
 Net Debt 625.83
 Debt Service 51.80
 Total Tax Levy 1,383.66
 Municipal Expenditures 535.27

PER CENT:

Gross Debt 1.10
 Net Debt .79
 Tax Levy Collected 96.14
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	133,892.00	1989 Property Taxes Collected	321,221,925.24	Local District School Taxes	136,730,046.90
Municipal Clerk	580,412.00	1989 Payments in Lieu of Taxes	133,074.92	Regional & Consolidated School Tax	42,774,919.61
Financial Administration	1,845,740.36	Delinquent Tax & Lien Collections	9,583,464.36	School Taxes in Municipal Budget	
Assessment of Taxes	1,266,726.92	Business Personality Replacement Taxes	4,996,776.24	County Taxes	85,000,000.00
Collection of Taxes	1,086,681.92	Taxes from Public Utilities	19,697,222.12	County Library Taxes	3,357,139.00
Planning, Housing & Development	3,407,848.06	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	55,549,357.33
Human Resources	905,227.33	State Aid Revenues	2,523,914.26	Veteran & Senior Citizen Taxes	1,388,900.00
Elections	234,862.75	Federal Aid Revenues		Total Taxes for Rate Computation	325,000,362.84
General Administration (other)	15,971,400.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	3,088,679.84
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,703,159.65	Other Miscellaneous Revenues		Added and Omitted Taxes	5,965,110.95
PUBLIC SAFETY		Total	25,190,873.96	Total Taxes Levied - ABSTRACT	332,465,253.63
Fire Protection	4,241,940.03	Prior Years Surplus Appropriated	24,005,756.70	Total Taxes Billed	334,129,732.71
Police Protection	23,314,127.67	REVENUES TOTAL	407,653,013.30	1989 TAXES COLLECTED	321,221,925.24
Civil Defense & Disaster Control	93,337.50	Reserve For Uncollected Taxes	14,265,712.26	1989 Taxes Cancelled, Abated or Adjusted	1,020,798.59
Environmental Inspection & Control	2,557,032.83	CAPITAL OUTLAY TOTAL	51,047,024.41	Transfer to Tax Title Liens or Foreclosed	612,084.71
Other Public Safety				Balance Outstanding Dec. 31, 1989	11,144,823.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,710,450.30	Public Enterprises	2,273,540.79	Balance January 1, 1989	10,045,693.92
Sewers and Sewage Processing	2,314,375.35	Recreation—Culture	2,330,196.64	Collected in 1989	9,064,796.27
Garbage and Trash Disposal	3,907,442.24	Public Works	16,590,884.25	Cancelled, Abated or Adjusted 1989	221,576.22
Public Buildings and Grounds	2,132,713.39	Buildings and Grounds	24,192,104.13	Transfers to Tax Title Liens or Foreclosed	160,711.20
Other Public Works	425,340.95	Library and Education	20,950.58	Balance December 31, 1989	590,510.23
HEALTH AND WELFARE		Conservation	21,484.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,925,049.20	All Other		Balance January 1, 1989	656,070.64
Welfare—Public Assistance	377,503.10	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	643,203.36
Hospital, Clinics, First Aid	86,725.00	ISSUED AND UNISSUED		Redeemed in 1989	518,660.09
Animal, Insect, & Rodent Control	205,711.39	School	44,181,615	Cancelled, Abated or Adjusted (1989)	5,307.61
Other Welfare Services	2,500.00	Self-Liquidating	11,212,221	Transfers to Foreclosed Property	3,480.03
RECREATION AND CONSERVATION		Other	153,244,241	Balance December 31, 1989	1,170,819.47
Beaches and Boardwalks		Total	209,395,377	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	672,522.45	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,964,791.17
Land Reclamation & Conservation	1,365,376.29	School	43,181,615.75	Transfers From Taxes or Liens	2,556.03
Other Recreational Services	2,132,571.44	Self-Liquidating	2,742,915.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	101,352,262.15	Cancelled, Abated or Adjusted (1989)	20,950.00
Libraries	2,735,214.10	Total	153,276,692.90	Balance December 31, 1989	1,940,397.20
Other Educational Services	14,935.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,027,508,879.66	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	7,495,216.41	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	58,824,500.03
Employee Fringe Benefits	4,432,340.00	1 Vacant Land		Taxes Receivable	11,735,433.70
Other Statutory Expenditures	57,530.16	2 Residential		Tax Title Liens	1,175,519.47
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	1,440,397.20
MUNICIPAL FUNCTIONS TOTAL	100,223,002.75	4a Commercial (SEE PAGE 41)		Emergencies & Other Deferred Charges	1,983,937.69
CAPITAL IMPROVEMENTS *MEMO*	3,736,353.38	4b Industrial		State and Federal Aid Receivable	107,904.26
DEBT SERVICE		4c Apartments		Other Receivables	1,891,127.30
Principal Payments	6,783,078.71	Total		Total	77,652,172.15
Interest Payments	5,663,921.35	Land Area 305.55 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable—Municipal	15,575,875,386.00	Cash Liabilities	27,214,553.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	270,950,705.35	Net Valuation Taxable—County	20,380,835,213.00	Reserves for Receivables	16,550,579.68
RESERVE FOR UNCOLLECTED TAXES	14,723,719.34	State Equalized Valuation	22,160,356,171.00	Surplus Dec. 31, 1989	33,887,038.95
EXPENDITURES TOTAL	349,560,047.95	State Equalization Ratio		Total	77,652,172.15

1999
 Population 1980 116,119
 Population 1990 130,943
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.
 State Equalized Tax Rate

SUMMARY SUSSEX COUNTY MUNICIPALITIES

PER CAPITA:
 Gross Debt 824.83
 Net Debt 210.70
 Debt Service 29.52
 Total Tax Levy 1,131.01
 Municipal Expenditures 450.77

PER CENT:
 Gross Debt 1.54
 Net Debt .39
 Tax Levy Collected 94.14
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	82,853.19	1989 Payments in Lieu of Taxes		Local District School Taxes	61,462,389.73
Municipal Clerk	71,055.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	25,307,056.85
Financial Administration	825,375.16	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,163,431.13	Taxes from Public Utilities		County Taxes	* 29,704,098.00
Collection of Taxes	1,039,238.35	Other Miscellaneous Tax Revenues		County Library Taxes	1,161,885.00
Planning, Housing & Development	1,151,870.64	State Aid Revenues		Local Municipal Purpose Taxes	27,839,604.17
Human Resources	553,912.31	Federal Aid Revenues		Veteran & Senior Citizen Taxes	924,505.00
Elections	52,507.90	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	146,399,538.75
General Administration (other)	6,054,626.37	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	865,497.14	Prior Years Surplus Appropriated		Added and Omitted Taxes	2,622,164.98
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	148,097,198.73
Fire Protection	1,143,415.11	CAPITAL OUTLAY TOTAL		Total Taxes Billed	148,410,440.41
Police Protection	3,151,670.43	Public Enterprises		1989 TAXES COLLECTED	139,711,694.48
Civil Defense & Disaster Control	137,566.30	Recreation—Culture		1989 Taxes Cancelled, Abated or Adjusted	308,096.71
Environmental Inspection & Control	1,151,492.39	Public Works		Transfer to Tax Title Liens or Foreclosed	497,925.70
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1989	7,892,723.50
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,067,253.85	Conservation		Balance January 1, 1989	7,097,980.51
Sewers and Sewage Processing	247,224.30	All Other		Collected in 1989	6,617,064.39
Garbage and Trash Disposal	1,535,344.33	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	20,799.59
Public Buildings and Grounds	1,171,162.08	ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	172,240.46
Other Public Works	1,127,793.94	SCHOOL		Balance December 31, 1989	287,876.07
HEALTH and WELFARE		Self-Liquidating		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	330,593.27	Other		Balance January 1, 1989	1,530,123.60
Welfare-Public Assistance	158,402.50	Total		Transfer From Taxes	665,687.47
Hospital, Clinics, First Aid	13,600.00	GROSS DEBT		Redeemed in 1989	311,704.19
Animal, Insect, & Rodent Control	147,877.09	NET DEBT		Cancelled, Abated or Adjusted (1989)	15,481.84
Other Welfare Services	91,400.00	SCHOOL		Transfers to Foreclosed Property	196,585.96
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	1,672,039.08
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	145,205.35	Total		Balance January 1, 1989	13,512,695.46
Land Reclamation & Conservation	570,101.34	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	224,258.61
Other Recreational Services	925,640.01	SCHOOL		Sale for Cash (1989)	1,694,827.75
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	6,800,753.86
Libraries	341,936.60	Other		Balance December 31, 1989	5,241,372.46
Other Educational Services	227,750.00	Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	2,806,395.60	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	28,777,657.29
Employee Fringe Benefits	2,561,524.39	REAL PROPERTY VALUATIONS		Taxes Receivable	8,180,599.57
Other Statutory Expenditures	49,725.73	Code Class # of Parcels % VAL'N		Tax Title Liens	1,672,039.08
CETA And Other Public Employment Programs		ASSESSED VALUATION		Foreclosed Property	5,241,372.46
MUNICIPAL FUNCTIONS TOTAL	43,570,194.39	1 Vacant Land		Emergencies & Other Deferred Charges	1,074,225.51
CAPITAL IMPROVEMENTS *MEMO*	1,367,107.00	2 Residential		State and Federal Aid Receivable	247,735.24
DEBT SERVICE		3 Farm		Other Receivables	1,363,515.30
Principal Payments	2,659,912.80	4a Commercial (SEE PAGE 43)		Total	46,557,144.45
Interest Payments	1,204,929.26	4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,268,045.59	4c Apartments		Cash Liabilities	13,169,531.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	117,635,429.53	Total		Reserves for Receivables	16,451,276.41
RESERVE FOR UNCOLLECTED TAXES	10,321,537.65	Land Area 524.71 Sq. Miles		Surplus Dec. 31, 1989	16,936,336.45
EXPENDITURES TOTAL	176,607,098.95	Net Valuation Taxable-Municipal		Total	46,557,144.45
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 504,094
 Population 1990 493,317
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY UNION COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 525.25
 Net Debt 354.93
 Debt Service 50.42
 Total Tax Levy 1,210.80
 Municipal Expenditures 727.05

PER CENT:

Gross Debt 1.01
 Net Debt .61
 Tax Levy Collected 27.09
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,251,797.30	1989 Property Taxes Collected	5,274,277.04	Local District School Taxes	233,724,360.15
Municipal Clerk	1,151,777.73	1989 Payments in Lieu of Taxes	1,216,596.50	Regional & Consolidated School Tax	50,513,427.35
Financial Administration	3,700,443.74	Delinquent Tax & Lien Collections	12,445,641.84	School Taxes in Municipal Budget	3,207,745.62
Assessment of Taxes	2,255,720.00	Business Personalty Replacement Taxes	14,244,444.36	County Taxes	121,312,224.00
Collection of Taxes	1,255,708.71	Taxes from Public Utilities	5,503,025.00	County Library Taxes	
Planning, Housing & Development	2,537,422.27	Other Miscellaneous Tax Revenues	1,233,933.72	County Municipal Purpose Taxes	183,731,174.54
Human Resources	9,037,170.48	State Aid Revenues	37,499,164.90	Veteran & Senior Citizen Taxes	4,456,800.00
Elections	537,454.42	Federal Aid Revenues	251,000.00	Total Taxes for Rate Computation	599,247,116.46
General Administration (other)	2,777,930.24	State and Local Fiscal Assistance Act Utilized	5,115.00	Special District Taxes	305,226.57
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,935,777.73	Other Miscellaneous Revenues	39,567,241.22	Added and Omitted Taxes	2,321,720.55
PUBLIC SAFETY		Total	747,809,750.60	Total Taxes Levied - ABSTRACT	597,916,423.53
Fire Protection	3,205,997.70	Prior Years Surplus Appropriated	23,275,606.22	Total Taxes Billed	598,175,287.58
Police Protection	6,213,214.33	REVENUES TOTAL	767,084,925.22	1989 TAXES COLLECTED	580,744,090.04
Civil Defense & Disaster Control	241,452.70	Reserve For Uncollected Taxes	27,257,619.42	1989 Taxes Cancelled, Abated or Adjusted	1,244,531.49
Environmental Inspection & Control	3,547,025.42	CAPITAL OUTLAY TOTAL	35,457,377.25	Transfer to Tax Title Liens or Foreclosed	1,422,366.89
Other Public Safety	54,275.20			Balance Outstanding Dec. 31, 1989	14,760,297.25
PUBLIC WORKS		Public Enterprises	7,459,035.74	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	13,115,225.72	Recreation-Culture	942,710.10	Balance January 1, 1989	12,986,998.92
Sewers and Sewage Processing	17,574,350.62	Public Works	14,522,630.24	Collected in 1989	11,703,839.33
Garbage and Trash Disposal	24,291,720.00	Buildings and Grounds	14,163,105.39	Cancelled, Abated or Adjusted 1989	205,374.39
Public Buildings and Grounds	6,041,915.55	Library and Education	1,351,755.99	Transfers to Tax Title Liens or Foreclosed	757,232.96
Other Public Works	6,005,114.79	Conservation	19,097.00	Balance December 31, 1989	316,952.24
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,952,023.60	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	2,656,256.09
Welfare-Public Assistance	2,215,915.24	ISSUED AND UNISSUED		Transfer From Taxes	2,399,223.40
Hospital, Clinics, First Aid	6,000.00	School	76,397,800	Redeemed in 1989	741,802.51
Animal, Insect, & Rodent Control	251,500.00	Self-Liquidating	33,347,463	Cancelled, Abated or Adjusted (1989)	26,904.93
Other Welfare Services	147,445.00	Other	179,557,618	Transfers to Foreclosed Property	108,519.69
RECREATION and CONSERVATION		Total	289,302,881	Balance December 31, 1989	4,178,252.36
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,162,237.79	School	46,336,000.00	Balance January 1, 1989	10,414,331.46
Land Reclamation & Conservation	777,670.83	Self-Liquidating	29,846,103.00	Transfers From Taxes or Liens	112,704.69
Other Recreational Services	5,503,217.39	Other	144,237,166.03	Sale for Cash (1989)	207,895.65
EDUCATION (excluding schools)		Total	220,469,269.03	Cancelled, Abated or Adjusted (1989)	
Libraries	10,336,810.25	EQUALIZED VALUATION BASIS		Balance December 31, 1989	10,319,140.50
Other Educational Services	155,600.20	FOR NET DEBT COMPUTATION	22,733,936,290.33	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	26,735,628.75	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	133,864,683.26
Employee Fringe Benefits	17,105,522.11	1 Vacant Land		Taxes Receivable	15,077,249.49
Other Statutory Expenditures	25,001.00	2 Residential		Tax Title Liens	4,178,252.36
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	10,319,140.50
MUNICIPAL FUNCTIONS TOTAL	302,214,821.26	4a Commercial (SEE PAGE 45)		Emergencies & Other Deferred Charges	3,296,046.32
CAPITAL IMPROVEMENTS *MEMO*	2,627,130.00	4b Industrial		State and Federal Aid Receivable	4,729,563.65
DEBT SERVICE		4c Apartments		Other Receivables	3,443,768.38
Principal Payments	15,786,950.22	Total		Total	174,908,703.96
Interest Payments	13,003,438.13	Land Area 102.93 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	6,911,526.55	Net Valuation Taxable-Municipal	19,056,434,333.00	Cash Liabilities	105,810,091.21
DEFERRED CHARGES	3,732,478.95	Net Valuation Taxable-County	30,313,759,902.00	Reserves for Receivables	34,837,241.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	411,364,263.19	State Equalized Valuation	31,981,921,177.00	Surplus Dec. 31, 1989	34,261,371.03
RESERVE FOR UNCOLLECTED TAXES	22,257,619.42	State Equalization Ratio		Total	174,908,703.96
EXPENDITURES TOTAL	768,421,571.19				

Population 1980 34,429
 Population 1990 41,007
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY WARREN COUNTY MUNICIPALITIES

PER CAPITA:

Gross Debt 626.24
 Net Debt 138.29
 Debt Service 16.97
 Total Tax Levy 1,079.69
 Municipal Expenditures 466.56

PER CENT:

Gross Debt 1.29
 Net Debt .28
 Tax Levy Collected 92.82
 Tax Levy Cancelled, Abated or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	53,100.00	1989 Property Taxes Collected	21,991,452.12	Local District School Taxes	40,892,359.90
Municipal Clerk	55,923.00	1989 Payments in Lieu of Taxes	240,417.07	Regional & Consolidated School Tax	9,534,281.00
Financial Administration	53,733.29	Delinquent Tax & Lien Collections	5,167,532.78	School Taxes in Municipal Budget	
Assessment of Taxes	917,542.41	Business Personalty Replacement Taxes	1,652,906.61	County Taxes	29,921,359.33
Collection of Taxes	525,112.59	Taxes from Public Utilities	8,260,968.00	County Library Taxes	996,087.00
Planning, Housing & Development	2,073,263.23	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	14,161,859.28
Human Resources	604,700.70	State Aid Revenues	2,155,131.49	Veteran & Senior Citizen Taxes	937,650.00
Elections	25,300.95	Federal Aid Revenues	703,400.00	Total Taxes for Rate Computation	96,443,596.51
General Administration (other)	5,026,326.05	State and Local Fiscal Assistance Act Utilized	45,575.65	Special District Taxes	
JUDICIARY		Sale of Acquired Property	50,245.00	Bank Corp. Taxes	
Municipal Courts	712,167.06	Other Miscellaneous Revenues	8,597,540.77	Added and Omitted Taxes	3,401,316.76
PUBLIC SAFETY		Total	118,935,169.49	Total Taxes Levied - ABSTRACT	98,907,263.27
Fire Protection	971,126.13	Prior Years Surplus Appropriated	8,022,810.50	Total Taxes Billed	99,110,293.63
Police Protection	5,639,005.31	REVENUES TOTAL	126,957,979.99	1989 TAXES COLLECTED	91,991,452.12
Civil Defense & Disaster Control	50,459.24	Reserve For Uncollected Taxes	7,007,427.50	1989 Taxes Cancelled, Abated or Adjusted	497,337.87
Environmental Inspection & Control	574,956.71	CAPITAL OUTLAY TOTAL	4,625,803.03	Transfer to Tax Title Liens or Foreclosed	485,053.99
Other Public Safety				Balance Outstanding Dec. 31, 1989	6,136,449.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,291,601.68	Public Enterprises	1,441,342.48	Balance January 1, 1989	5,485,755.52
Sewers and Sewage Processing	232,155.00	Recreation-Culture	20,442.39	Collected in 1989	4,946,439.56
Garbage and Trash Disposal	1,979,130.13	Public Works	1,948,127.62	Cancelled, Abated or Adjusted 1989	75,274.67
Public Buildings and Grounds	1,133,510.67	Buildings and Grounds	1,159,950.93	Transfers to Tax Title Liens or Foreclosed	254,723.07
Other Public Works	19,079.71	Library and Education	55,931.61	Balance December 31, 1989	209,318.22
HEALTH and WELFARE		Conservation	8.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	42,893.00	All Other		Balance January 1, 1989	736,955.17
Welfare-Public Assistance	112,502.53	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	778,267.90
Hospital, Clinics, First Aid	12,200.00	ISSUED AND UNISSUED		Redeemed in 1989	221,839.92
Animal, Insect, & Rodent Control	51,568.05	School	20,722,842	Cancelled, Abated or Adjusted (1989)	7,585.42
Other Welfare Services		Self-Liquidating	25,175,178	Transfers to Foreclosed Property	5,996.44
RECREATION and CONSERVATION		Other	11,409,774	Balance December 31, 1989	1,279,801.29
Beaches and Boardwalks		Total	57,367,795	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	274,322.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	869,616.06
Land Reclamation & Conservation	62,036.50	School	18,246,000.00	Transfers From Taxes or Liens	5,996.44
Other Recreational Services	407,503.09	Self-Liquidating	21,515,853.20	Sale for Cash (1989)	46,150.00
EDUCATION (excluding schools)		Other	9,018,626.16	Cancelled, Abated or Adjusted (1989)	11,350.00
Libraries	699,159.97	Total	48,780,479.36	Balance December 31, 1989	818,112.50
Other Educational Services	903,425.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	4,457,479,966.01	ASSETS	
Pensions & F. I. C. A.	1,337,230.98	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	44,059,470.80
Employee Fringe Benefits	1,133,342.86	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	6,345,767.87
Other Statutory Expenditures	39,430.00	1 Vacant Land		Tax Title Liens	1,279,801.29
CETA And Other Public Employment Programs		2 Residential		Foreclosed Property	818,112.50
MUNICIPAL FUNCTIONS TOTAL	32,070,092.74	3 Farm		Emergencies & Other Deferred Charges	1,513,904.95
CAPITAL IMPROVEMENTS *MEMO*	1,101,677.11	4a Commercial (SEE PAGE 47)		State and Federal Aid Receivable	540,297.92
DEBT SERVICE		4b Industrial		Other Receivables	1,373,196.05
Principal Payments	1,023,329.00	4c Apartments		Total	55,930,551.38
Interest Payments	530,428.92	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 361.55 Sq. Miles		Cash Liabilities	29,896,955.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,109,670.01	Net Valuation Taxable-Municipal	4,193,643,362.00	Reserves for Receivables	9,809,142.07
RESERVE FOR UNCOLLECTED TAXES	81,344,037.23	Net Valuation Taxable-County	4,810,834,318.00	Surplus Dec. 31, 1989	16,224,653.75
EXPENDITURES TOTAL	124,084,535.40	State Equalized Valuation	5,187,133,462.00	Total	55,930,551.38
		State Equalization Ratio			

1330
Population 1980 17,235
Population 1990 17,038
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.40
State Equalized Tax Rate 1.23

ABERDEEN TOWNSHIP - MONMOUTH CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 382.34
Net Debt 204.53
Debt Service 47.96
Total Tax Levy 1,124.31
Municipal Expenditures 409.97

PER CENT:

Gross Debt 9.80
Net Debt 4.3
Tax Levy Collected 96.83
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	45,248.00	1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.07	
Financial Administration	94,634.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	65,270.00	Business Personalty Replacement Taxes		County Taxes .37	
Collection of Taxes	77,758.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	37,609.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .39	
Human Resources	133,633.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	4,410.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.83	
General Administration (other)	667,205.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	31,927.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	1,462,772.00	REVENUES		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	103,829.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,024,373.00	Recreation—Culture		Balance January 1, 1989	
Sewers and Sewage Processing		Public Works		Collected in 1989	
Garbage and Trash Disposal	145,111.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,955.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	107,005.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	15,000.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	11,000.00	NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	221,224.00	Total		FORECLOSURE	
Land Reclamation & Conservation	5,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	14,515.00	SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	345,225.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	2,521.00	Total		Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	359,803.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	277,736.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		ASSESSED VALUATION		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 1140 2.50		Foreclosed Property	
CAPITAL IMPROVEMENTS		2 Residential 5206 79.44		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 15 .00		State and Federal Aid Receivable	
Principal Payments	451,000.00	4a Commercial 151 10.10		Other Receivables	
Interest Payments	200,000.00	4b Industrial 5 4.34		Total	
		4c Apartments 10 2.30		LIABILITIES, RESERVES, AND SURPLUS	
		Total 6529		Cash Liabilities	
		Land Area 5.45 Sq. Miles		Reserves for Receivables	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,377,501.31	Net Valuation Taxable-County		Total	
RESERVE FOR UNCOLLECTED TAXES	445,200.00	State Equalized Valuation			
EXPENDITURES		State Equalization Ratio			
TOTAL	22,307,646.21				

0101

Population 1980 6,859
 Population 1990 7,293
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 3.02
 State Equalized Tax Rate 2.28

ABSECON CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act, (P.L. 1899, c. 52)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 769.56
 Net Debt 553.34
 Debt Service 44.95
 Total Tax Levy 1,065.99
 Municipal Expenditures 626.90

PER CENT:

Gross Debt 1.91
 Net Debt 1.37
 Tax Levy Collected 91.14
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7,090,316.23	Local District School Taxes	1.04
Municipal Clerk	22,341.00			Regional & Consolidated School Tax	
Financial Administration	45,916.00			School Taxes in Municipal Budget	.02
Assessment of Taxes	47,255.00			County Taxes	.44 *
Collection of Taxes	35,025.00			County Library Taxes	.03
Planning, Housing & Development	92,020.10			Local Municipal Purpose Taxes	.75
Human Resources	3,900.00			Veteran & Senior Citizen Taxes	
Elections	561,734.46			Total Taxes for Rate Computation	2.28
General Administration (other)				Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	61,103.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	111,981.60
Fire Protection	106,332.90			Total Taxes Billed	7,779,573.47
Police Protection	1,209,783.56			1989 TAXES COLLECTED	7,779,881.76
Civil Defense & Disaster Control				1989 Taxes Cancelled, Abated or Adjusted	7,090,316.23
Environmental Inspection & Control	63,605.00			Transfer to Tax Title Liens or Foreclosed	1,777.61
Other Public Safety				Balance Outstanding Dec. 31, 1989	46,054.69
PUBLIC WORKS					641,733.23
Streets and Drainage	441,609.00			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	2,807.00			Balance January 1, 1989	226,105.16
Garbage and Trash Disposal	383,500.00			Collected in 1989	201,627.12
Public Buildings and Grounds	85,270.34			Cancelled, Abated or Adjusted 1989	
Other Public Works	29,155.00			Transfers to Tax Title Liens or Foreclosed	24,045.36
HEALTH and WELFARE				Balance December 31, 1989	432.68
Health Services Except Environmental	2,500.00			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	61,000.00			Balance January 1, 1989	28,116.53
Hospital, Clinics, First Aid				Transfer From Taxes	73,994.56
Animal, Insect, & Rodent Control	6,000.00			Redeemed in 1989	24,920.61
Other Welfare Services				Cancelled, Abated or Adjusted (1989)	1,069.37
RECREATION and CONSERVATION				Transfers to Foreclosed Property	
Beaches and Boardwalks				Balance December 31, 1989	76,121.11
Parks, Playgrounds, Shade Trees	35,645.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	1,444,894.38
Other Recreational Services				Transfers From Taxes or Liens	1,069.37
EDUCATION (excluding schools)				Sale for Cash (1989)	996,400.00
Libraries	31,275.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	449,563.75
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F.I.C.A.	352,802.64			ASSETS	
Employee Fringe Benefits	172,510.00			Cash Dec. 31, 1989	2,220,254.67
Other Statutory Expenditures	10,005.00			Taxes Receivable	642,165.91
CETA And Other Public Employment Programs				Tax Title Liens	76,121.11
MUNICIPAL FUNCTIONS				Foreclosed Property	449,563.75
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	1,667.46
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	50,000.00			Other Receivables	10,458.66
Interest Payments	272,021.00			Total	3,400,231.56
TYPE I SCHL DEBT *MEMO	65,996.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	402,591.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,135,223.10			Reserves for Receivables	1,178,309.43
RESERVE FOR UNCOLLECTED TAXES	377,670.14			Surplus Dec. 31, 1989	1,819,331.03
EXPENDITURES				Total	3,400,231.56
TOTAL	9,717,374.30				

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1001

Population 1980 2,793
 Population 1990 3,594
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

ALEXANDRIA TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 107.85
 Net Debt
 Debt Service
 Total Tax Levy 1,290.64
 Municipal Expenditures 310.57

PER CENT:

Gross Debt .15
 Net Debt
 Tax Levy Collected 92.75
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	.72
Municipal Clerk	17,996.00	Delinquent Tax & Lien Collections	631,501.25	Regional & Consolidated School Tax	.45
Financial Administration	25,325.00	Business Personalty Replacement Taxes	45,772.40	School Taxes in Municipal Budget	
Assessment of Taxes	17,950.00	Taxes from Public Utilities	137,064.00	County Taxes	.32
Collection of Taxes	45,210.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02
Planning, Housing & Development	1,000.00	State Aid Revenues	12,296.04	Local Municipal Purpose Taxes	.05
Human Resources	225.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	107,214.97	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.56
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	353,801.64	Bank Corp. Taxes	
Municipal Courts	3,807.60	Total	5,591,975.58	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	407,102.32	Total Taxes Levied - ABSTRACT	4,634,550.36
Fire Protection	34,000.00	REVENUES TOTAL	5,999,077.90	Total Taxes Billed	4,643,164.43
Police Protection	25,500.00	Reserve For Uncollected Taxes	539,500.00	1989 TAXES COLLECTED	4,306,452.50
Civil Defense & Disaster Control	50.00			1989 Taxes Cancelled, Abated or Adjusted	14,446.02
Environmental Inspection & Control	34,245.00			Transfer to Tax Title Liens or Foreclosed	4,666.31
Other Public Safety				Balance Outstanding Dec. 31, 1989	317,608.10
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	54,121.50	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	350,200.00	Public Enterprises		Balance January 1, 1989	583,320.92
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	674,772.60
Garbage and Trash Disposal		Public Works	54,121.50	Cancelled, Abated or Adjusted 1989	529.97
Public Buildings and Grounds	25,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	8,026.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,600.00	All Other		Balance January 1, 1989	15,225.12
Welfare-Public Assistance	950.00			Transfer From Taxes	5,264.01
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	6,309.35
Animal, Insect, & Rodent Control	5,100.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	362,440	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	13,579.78
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	362,440	Balance January 1, 1989	21,200.00
Land Reclamation & Conservation	10,710.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	4,000.00	School	362,440.22	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	21,200.00
Other Educational Services		Total	362,440.22	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	237,400.313	ASSETS	
Pensions & F. I. C. A.	32,245.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,748,233.40
Employee Fringe Benefits	13,075.00	Code Class # of Parcels % VAL'N		Taxes Receivable	325,634.50
Other Statutory Expenditures	3,000.00	1 Vacant Land 352 8.70	12,348,725.00	Tax Title Liens	13,679.78
CETA And Other Public Employment Programs		2 Residential 978 71.65	101,676,658.00	Foreclosed Property	21,200.00
MUNICIPAL FUNCTIONS		3 Farm 484 16.57	23,523,357.00	Emergencies & Other Deferred Charges	1,566.36
CAPITAL IMPROVEMENTS		4a Commercial 23 2.50	3,550,400.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 5 .40	567,900.00	Other Receivables	33,424.13
Principal Payments		4c Apartments 2 .17	243,800.00	Total	3,143,818.17
Interest Payments		Total 1844	141,910,840.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 28.20 Sq. Miles		Cash Liabilities	1,604,179.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,265,547.12	Net Valuation Taxable-Municipal	142,406,670	Reserves for Receivables	393,938.41
RESERVE FOR UNCOLLECTED TAXES	589,500.00	Net Valuation Taxable-County	261,979,665	Surplus Dec. 31, 1989	1,145,699.92
EXPENDITURES TOTAL	5,669,624.07	State Equalized Valuation	281,118,413	Total	3,143,818.17
		State Equalization Ratio	50.57		

Population 1980 2,550
 Population 1990 3,444
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.35
 State Equalized Tax Rate 1.51

ALLAMUCHY TOWNSHIP - WARREN CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 371.70

Net Debt

Debt Service

Total Tax Levy 1,220.79

Municipal Expenditures 272.96

PER CENT:

Gross Debt .54

Net Debt

Tax Levy Collected 97.95

Tax Levy Cancelled, Abated

or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	2,363,326.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	26,000.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Taxes from Public Utilities		County Taxes	1,635,853.86
Collection of Taxes	35,300.00	Other Miscellaneous Tax Revenues		County Library Taxes	77,166.74
Planning, Housing & Development	31,700.00	State Aid Revenues	18,059.15	Local Municipal Purpose Taxes	89,676.00
Human Resources	3,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	14,450.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	4,180,472.60
General Administration (other)	20,000.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	177,166.40	Bank Corp. Taxes	
Municipal Courts	53,021.26	Total	4,751,225.36	Added and Omitted Taxes	87,197.96
PUBLIC SAFETY		Prior Years Surplus Appropriated	400,000.00	Total Taxes Levied - ABSTRACT	4,253,220.56
Fire Protection	37,807.00	REVENUES TOTAL	5,151,225.36	Total Taxes Billed	4,264,852.31
Police Protection	5,000.00	Reserve For Uncollected Taxes	126,831.25	1989 TAXES COLLECTED	4,177,407.01
Civil Defense & Disaster Control	3,750.00	CAPITAL OUTLAY TOTAL	23,257.05	1989 Taxes Cancelled, Abated or Adjusted	8,608.02
Environmental Inspection & Control	3,200.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	239.45
Other Public Safety		Recreation-Culture	5,436.05	Balance Outstanding Dec. 31, 1989	78,597.83
PUBLIC WORKS		Public Works	18,600.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	155,000.00	Buildings and Grounds	4,251.00	Balance January 1, 1989	76,010.86
Sewers and Sewage Processing	1,000.00	Library and Education		Collected in 1989	72,975.09
Garbage and Trash Disposal	7,000.00	Conservation		Cancelled, Abated or Adjusted 1989	3,000.00
Public Buildings and Grounds	103,579.76	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	35.77
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	School	1,295,000	Balance January 1, 1989	4,475.34
Welfare-Public Assistance	1,700.00	Self-Liquidating		Transfer From Taxes	239.45
Hospital, Clinics, First Aid	2,000.00	Other		Redeemed in 1989	
Animal, Insect, & Rodent Control	7,200.00	Total	1,295,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	1,295,000.00	Balance December 31, 1989	4,714.79
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation		Total	1,295,000.00	Balance January 1, 1989	
Other Recreational Services	27,000.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	240,787.416	Sale for Cash (1989)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	35,058.00			ASSETS	
Employee Fringe Benefits	15,000.00			Cash Dec. 31, 1989	1,064,985.50
Other Statutory Expenditures	2,000.00			Taxes Receivable	78,633.60
CETA And Other Public Employment Programs				Tax Title Liens	4,714.79
MUNICIPAL FUNCTIONS TOTAL	824,176.02			Foreclosed Property	
CAPITAL IMPROVEMENTS * MEMO *				Emergencies & Other Deferred Charges	3,307.89
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	53,614.32
Interest Payments				Total	1,205,256.10
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,076,346.60			Cash Liabilities	595,388.14
RESERVE FOR UNCOLLECTED TAXES	126,831.25			Reserves for Receivables	136,962.71
EXPENDITURES TOTAL	5,027,353.87			Surplus Dec. 31, 1989	472,905.25
				Total	1,205,256.10

Population 1980 5,901
 Population 1990 5,900
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100. 2.55
 State Equalized Tax Rate 1.59

ALLENDALE BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 782.22 PER CENT: Gross Debt .70
 Net Debt 751.61 Net Debt .69
 Debt Service 89.56 Tax Levy Collected 97.53
 Total Tax Levy 2,011.53 Tax Levy Cancelled, Abated
 Municipal Expenditures 994.18 or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,610,255.30	Local District School Taxes	.63 4,588,589.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 2,370,773.57
Financial Administration	12,305.00	Delinquent Tax & Lien Collections	252,062.67	School Taxes in Municipal Budget	
Assessment of Taxes	29,237.00	Business Personalty Replacement Taxes	46,442.04	County Taxes	.22 1,601,066.47
Collection of Taxes	70,929.00	Taxes from Public Utilities	1,031,996.00	County Library Taxes	
Planning, Housing & Development	25,541.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 3,009,327.23
Human Resources	39,677.10	State Aid Revenues	51,238.20	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.59 11,676,506.27
General Administration (other)	43,532.43	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	22,938.00	Other Miscellaneous Revenues	606,352.94	Added and Omitted Taxes	
PUBLIC SAFETY		Total	13,618,403.15	Total Taxes Levied - ABSTRACT	218,593.99
Fire Protection	50,539.80	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	11,865,350.26
Police Protection	94,619.83	REVENUES TOTAL	13,868,403.15	1989 TAXES COLLECTED	11,865,350.26
Civil Defense & Disaster Control	700.00	Reserve For Uncollected Taxes	407,561.76	1989 Taxes Cancelled, Abated or Adjusted	21,965.97
Environmental Inspection & Control	40,529.00	CAPITAL OUTLAY TOTAL	570,321.75	Transfer to Tax Title Liens or Foreclosed	20,173.05
Other Public Safety				Balance Outstanding Dec. 31, 1989	252,312.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	352,730.00	Public Enterprises		Balance January 1, 1989	270,404.99
Sewers and Sewage Processing	734,594.00	Recreation-Culture	794.00	Collected in 1989	262,068.67
Garbage and Trash Disposal	527,232.50	Public Works	371,605.42	Cancelled, Abated or Adjusted 1989	51.64
Public Buildings and Grounds	70,471.77	Buildings and Grounds	203,922.33	Transfers to Tax Title Liens or Foreclosed	14,234.68
Other Public Works	30,200.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,793.00	All Other		Balance January 1, 1989	3,102.19
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	37,505.07
Hospital, Clinics, First Aid	2,940.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School 123,713		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 4,444,342	4,434,476	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,515,125	4,434,476	Balance December 31, 1989	40,607.26
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,439.00	School 123,713	123,713.37	Balance January 1, 1989	4,900.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	123,366.57	Other 4,401,592	4,401,592.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 4,530,375	4,530,375.37	Cancelled, Abated or Adjusted (1989)	
Libraries	200,235.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	4,900.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	254,723.00	1 Vacant Land 94 2.57 11,765,300.00		Cash Dec. 31, 1989	99,542.25
Employee Fringe Benefits	175,000.00	2 Residential 1305 1.99 375,052,380.00		Taxes Receivable	252,312.32
Other Statutory Expenditures		3 Farm 3 .24 1,081,100.00		Tax Title Liens	40,607.26
CETA And Other Public Employment Programs		4a Commercial 49 11.52 52,624,382.00		Foreclosed Property	4,900.00
MUNICIPAL FUNCTIONS		4b Industrial 2 3.61 16,331,300.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4c Apartments 1954 457,424,462.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 1954 457,424,462.00		Other Receivables	1,024.29
Principal Payments	305,000.00	Land Area 2.46 Sq. Miles		Total	1,295,386.62
Interest Payments	225,374.96	Net Valuation Taxable-Municipal	453,273,747	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	577,049,351	Cash Liabilities	410,421.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation	732,499,498	Reserves for Receivables	298,344.37
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	52.52	Surplus Dec. 31, 1989	594,660.83
EXPENDITURES TOTAL	13,868,403.15			Total	1,295,386.62

1301
Population 1980 912
Population 1990 759
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.07
State Equalized Tax Rate 1.00

ALLENHURST BOROUGH - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 3,187.84
Net Debt 683.52
Debt Service 204.15
Total Tax Levy 1,585.89
Municipal Expenditures 2,215.15

PER CENT:

Gross Debt 2.55
Net Debt .55
Tax Levy Collected 96.63
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	1,163,996.18	Local District School Taxes	.06 66,824.00
Municipal Clerk	15,575.00	Delinquent Tax & Lien Collections	29,919.73	Regional & Consolidated School Tax	
Financial Administration	1,970.00	Business Personalty Replacement Taxes	11,771.23	School Taxes in Municipal Budget	
Assessment of Taxes	3,313.20	Taxes from Public Utilities	180,534.00	County Taxes	.36 402,119.79
Collection of Taxes	2,399.84	Other Miscellaneous Tax Revenues	33,560.46	County Library Taxes	.01 12,936.62
Planning, Housing & Development	300.00	State Aid Revenues		Local Municipal Purpose Taxes	.64 719,000.00
Human Resources	206,137.12	Federal Aid Revenues		Veteran & Senior Citizen Taxes	4,350.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.07 1,205,230.41
General Administration (other)	23,600.00	Sale of Acquired Property	706,739.10	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,126,520.75	Bank Corp. Taxes	
Municipal Courts	3,222.45	Prior Years Surplus Appropriated	48,900.00	Added and Omitted Taxes	2,806.45
PUBLIC SAFETY		REVENUES TOTAL	2,175,420.75	Total Taxes Levied - ABSTRACT	1,203,686.86
Fire Protection	400,436.03	Reserve For Uncollected Taxes	37,000.00	Total Taxes Billed	1,204,568.59
Police Protection	5,749.78	CAPITAL OUTLAY TOTAL	172,954.27	1989 TAXES COLLECTED	1,163,996.18
Civil Defense & Disaster Control		Public Enterprises	35,771.19	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Recreation—Culture	25,881.51	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works	19,651.60	Balance Outstanding Dec. 31, 1989	40,572.41
PUBLIC WORKS		Buildings and Grounds	91,649.97	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	62,626.94	Library and Education		Balance January 1, 1989	30,715.78
Sewers and Sewage Processing	173,153.34	Conservation		Collected in 1989	29,919.73
Garbage and Trash Disposal	6,600.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	12,700.05	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	796.05
HEALTH and WELFARE		School	210,136.46	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,350.00	Self-Liquidating	1,394,253	Balance January 1, 1989	
Welfare—Public Assistance	3,155.00	Other	315,154	Transfer From Taxes	
Hospital, Clinics, First Aid		Total	2,419,543	Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	210,136.46	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,725,953.44	Balance December 31, 1989	
Beaches and Boardwalks	243,024.75	Other	305,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,700.00	Total	2,241,089.90	FORECLOSURE	
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Balance January 1, 1989	
Other Recreational Services	1,150.00	FOR NET DEBT COMPUTATION	24,736,343	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
Libraries		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		1 Vacant Land 9 .84	937,600.00	Balance December 31, 1989	
STATUTORY EXPENDITURES		2 Residential 294 64.99	25,114,300.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	131,336.42	3 Farm 10.64	11,911,100.00	ASSETS	
Employee Fringe Benefits	75,500.00	4a Commercial 1 2.49	2,783,000.00	Cash Dec. 31, 1989	241,052.28
Other Statutory Expenditures	7,330.05	4b Industrial 4 1.03	1,156,300.00	Taxes Receivable	41,368.46
CETA And Other Public Employment Programs		Total 333	111,907,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,485,606.92	Land Area .30 Sq. Miles		Foreclosed Property	
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	Net Valuation Taxable-Municipal	112,209,342	Emergencies & Other Deferred Charges	30,542.24
DEBT SERVICE		Net Valuation Taxable-County	95,929,899	State and Federal Aid Receivable	
Principal Payments	103,900.00	State Equalized Valuation	113,089,081	Other Receivables	32,561.38
Interest Payments	50,996.77	State Equalization Ratio	99.22	Total	345,524.36
DEFERRED CHARGES	3,744.23			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	401,380.41			Cash Liabilities	148,501.65
RESERVE FOR UNCOLLECTED TAXES	37,000.00			Reserves for Receivables	73,929.84
EXPENDITURES TOTAL	2,105,173.38			Surplus Dec. 31, 1989	123,092.87
				Total	345,524.36

Population 1980 1,242
 Population 1990 1,323
 S & P Rating
 Moody Rating 3A1

General Tax Rate Per \$100.

State Equalized Tax Rate

ALLENTOWN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,323.62
 Net Debt 223.97
 Debt Service 22.75
 Total Tax Levy 1,014.95
 Municipal Expenditures 542.53

PER CENT:

Gross Debt 3.19
 Net Debt .62
 Tax Levy Collected 94.19
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	27,397.04	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,374.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	13,271.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	2,232.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	15,556.64	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	515.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	117,614.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	35,525.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES		Total Taxes Levied - ABSTRACT	
Fire Protection	57,141.94	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	177,112.39	CAPITAL OUTLAY		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	225.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	17,732.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	55,745.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing		Conservation		Collected in 1989	
Garbage and Trash Disposal	111,732.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	57,022.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	NET DEBT		Balance January 1, 1989	
Welfare-Public Assistance	4,335.00	SCHOOL		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks	500.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,400.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	4,250.00	Other		Balance January 1, 1989	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries	4,000.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	33,094.00	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	32,833.00	1 Vacant Land 29 3.17		Cash Dec. 31, 1989	
Other Statutory Expenditures		2 Residential 535 83.03		Taxes Receivable	
CETA And Other Public Employment Programs	769,252.99	3 Farm 4 .02		Tax Title Liens	
MUNICIPAL FUNCTIONS		4a Commercial 37 10.11		Foreclosed Property	
CAPITAL IMPROVEMENTS	5,000.00	4b Industrial 2 3.62		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 607		State and Federal Aid Receivable	
Principal Payments	35,000.00	Land Area .60 Sq. Miles		Other Receivables	
Interest Payments	17,576.25	Net Valuation Taxable-Municipal		Total	
DEFERRED CHARGES	16,100.00	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,415,918.40	State Equalized Valuation		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	154,810.65	State Equalization Ratio		Reserves for Receivables	
EXPENDITURES	2,407,653.29			Surplus Dec. 31, 1989	
TOTAL				Total	

1981

Population 1980 2,630
 Population 1990 2,725
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.33
 State Equalized Tax Rate 1.80

ALLOWAY TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 924.33 PER CENT: 2.81
 Net Debt 3.22 Net Debt .01
 Debt Service 3.22 Tax Levy Collected 88.47
 Total Tax Levy 666.39 Tax Levy Cancelled, Abated or Adjusted .15
 Municipal Expenditures 307.23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.15	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	1,650,993.83	Local District School Taxes	1,125,603.38
Municipal Clerk	15,076.50	Delinquent Tax & Lien Collections	211,658.05	Regional & Consolidated School Tax	
Financial Administration	13,850.00	Business Personalty Replacement Taxes	29,017.88	School Taxes in Municipal Budget	
Assessment of Taxes	17,215.00	Taxes from Public Utilities	245,364.00	County Taxes	.71 691,001.84
Collection of Taxes	12,048.84	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	23,520.20	State Aid Revenues	40,199.15	Local Municipal Purpose Taxes	
Human Resources	1,250.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	42,650.00
Elections	146,750.00	State and Local Fiscal Assistance Act Utilized	6,875.00	Total Taxes for Rate Computation	1,859,255.22
General Administration (other)		Sale of Acquired Property	253,127.27	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,437,235.23	Bank Corp. Taxes	
Municipal Courts	12,200.00	Prior Years Surplus Appropriated	202,650.99	Added and Omitted Taxes	45,940.90
PUBLIC SAFETY		REVENUES TOTAL	2,639,836.22	Total Taxes Levied - ABSTRACT	1,862,546.12
Fire Protection	12,330.00	Reserve For Uncollected Taxes	207,000.00	Total Taxes Billed	1,866,142.83
Police Protection	32,000.00			1989 TAXES COLLECTED	1,650,993.88
Civil Defense & Disaster Control	2,100.00			1989 Taxes Cancelled, Abated or Adjusted	2,732.37
Environmental Inspection & Control	16,500.00			Transfer to Tax Title Liens or Foreclosed	4,794.96
Other Public Safety				Balance Outstanding Dec. 31, 1989	207,621.62
PUBLIC WORKS					
Streets and Drainage	67,000.00			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	73,500.00			Balance January 1, 1989	215,666.93
Garbage and Trash Disposal	14,335.00			Collected in 1989	209,085.97
Public Buildings and Grounds	5,935.16			Cancelled, Abated or Adjusted 1989	
Other Public Works	7,400.00			Transfers to Tax Title Liens or Foreclosed	3,463.93
HEALTH and WELFARE				Balance December 31, 1989	3,117.03
Health Services Except Environmental	840.00			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	4,250.00			Balance January 1, 1989	6,248.52
Hospital, Clinics, First Aid	1,000.00			Transfer From Taxes	8,635.96
Animal, Insect, & Rodent Control	4,100.00			Redeemed in 1989	2,572.08
Other Welfare Services				Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION				Transfers to Foreclosed Property	
Beaches and Boardwalks				Balance December 31, 1989	12,312.40
Parks, Playgrounds, Shade Trees	2,000.00			PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation				FORECLOSURE	
Other Recreational Services	100.00			Balance January 1, 1989	117,000.00
EDUCATION (excluding schools)				Transfers From Taxes or Liens	
Libraries				Sale for Cash (1989)	6,875.00
Other Educational Services	50.00			Cancelled, Abated or Adjusted (1989)	3,325.00
STATUTORY EXPENDITURES				Balance December 31, 1989	106,800.00
Pensions & F. I. C. A.	23,500.00			CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits	10,500.00			ASSETS	
Other Statutory Expenditures	2,500.00			Cash Dec. 31, 1989	387,518.38
CETA And Other Public Employment Programs				Taxes Receivable	210,738.65
MUNICIPAL FUNCTIONS TOTAL	551,550.70			Tax Title Liens	12,312.40
CAPITAL IMPROVEMENTS *MEMO*				Foreclosed Property	106,800.00
DEBT SERVICE				Emergencies & Other Deferred Charges	35,558.38
Principal Payments	9,000.00			State and Federal Aid Receivable	509.64
Interest Payments				Other Receivables	66,950.92
DEFERRED CHARGES	91,153.10			Total	820,388.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,816,605.22			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	207,000.00			Cash Liabilities	113,942.24
EXPENDITURES TOTAL	2,675,319.02			Reserves for Receivables	395,323.57
				Surplus Dec. 31, 1989	311,122.56
				Total	820,388.37

2102

Population 1980 2,644
 Population 1990 2,533
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 4.36
 State Equalized Tax Rate 1.96

ALPHA BOROUGH - WARREN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 733.49
 Net Debt 514.93
 Debt Service 34.10
 Total Tax Levy 819.66
 Municipal Expenditures 429.53

PER CENT:

Gross Debt 2.16
 Net Debt 1.42
 Tax Levy Collected 94.63
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,963,502.76	Local District School Taxes .92	972,212.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	2,800.00	Delinquent Tax & Lien Collections	115,665.71	School Taxes in Municipal Budget	
Assessment of Taxes	52,600.00	Business Personalty Replacement Taxes	32,495.36	County Taxes .56	583,691.30
Collection of Taxes	11,275.00	Taxes from Public Utilities	122,382.00	County Library Taxes	
Planning, Housing & Development	12,630.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .48	508,724.55
Human Resources	20,272.63	State Aid Revenues	49,284.37	Veteran & Senior Citizen Taxes	53,950.00
Elections	16,250.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.96	2,123,977.95
General Administration (other)	122,000.00	State and Local Fiscal Assistance Act Utilized	2,118.07	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	5,705.00	Other Miscellaneous Revenues	225,021.90	Added and Omitted Taxes	4,104.55
PUBLIC SAFETY		Total	2,516,470.67	Total Taxes Levied - ABSTRACT	2,073,732.50
Fire Protection	32,092.90	Prior Years Surplus Appropriated	65,000.00	Total Taxes Billed	2,074,377.22
Police Protection	138,045.33	REVENUES TOTAL	2,581,470.67	1989 TAXES COLLECTED	1,963,502.76
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	134,914.13	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,111.00	CAPITAL OUTLAY TOTAL	265,106.07	Transfer to Tax Title Liens or Foreclosed	243.52
Other Public Safety				Balance Outstanding Dec. 31, 1989	111,125.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	63,200.00	Public Enterprises	13,162.00	Balance January 1, 1989	116,752.29
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	113,597.91
Garbage and Trash Disposal	195,730.00	Public Works	207,441.45	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	21,705.00	Buildings and Grounds	44,502.81	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	3,154.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1989	23,594.60
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	243.52
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,067.60
Animal, Insect, & Rodent Control	2,100.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	225,112	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,164,700	Balance December 31, 1989	21,775.32
Beaches and Boardwalks		Total	1,989,812	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	26,092.50
Land Reclamation & Conservation	1,200.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	730,112.27	Cancelled, Abated or Adjusted (1989)	
Libraries	45,532.00	Other	1,039,200.00	Balance December 31, 1989	21,092.50
Other Educational Services		Total	1,769,312.27	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F.I.C.A.	40,372.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	943,580.52
Employee Fringe Benefits	21,945.00	REAL PROPERTY VALUATIONS		Taxes Receivable	114,230.32
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N		Tax Title Liens	21,775.32
CETA And Other Public Employment Programs		1 Vacant Land 30 1.5		Foreclosed Property	23,092.50
MUNICIPAL FUNCTIONS		2 Residential 753 75.71		Emergencies & Other Deferred Charges	64,000.00
CAPITAL IMPROVEMENTS		3 Farm 19 1.00		State and Federal Aid Receivable	4,065.75
DEBT SERVICE		4a Commercial 47 8.24		Other Receivables	5,132.79
Principal Payments	50,000.00	4b Industrial 14 2.20		Total	1,181,927.20
Interest Payments	35,237.42	4c Apartments 5 3.20		LIABILITIES, RESERVES, AND SURPLUS	
		Total	923	Cash Liabilities	227,057.03
DEFERRED CHARGES		Land Area 1.70 Sq. Miles		Reserves for Receivables	170,280.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,500,903.30	Net Valuation Taxable-Municipal	47,424,795	Surplus Dec. 31, 1989	134,539.24
RESERVE FOR UNCOLLECTED TAXES	134,914.13	Net Valuation Taxable-County	24,143,065	Total	1,181,927.20
EXPENDITURES TOTAL	2,637,619.91	State Equalized Valuation	105,395,330		
		State Equalization Ratio	45.00		

0202

Population 1980 1,549
 Population 1990 1,716
 S & P Rating AA
 Moody Rating A1

General Tax Rate Per \$100. 1.43
 State Equalized Tax Rate .55

ALPINE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,169.07
 Net Debt 1,169.07
 Debt Service 108.98
 Total Tax Levy 2,471.62
 Municipal Expenditures 1,234.14

PER CENT:

Gross Debt .32
 Net Debt .32
 Tax Levy Collected 93.09
 Tax Levy Cancelled, Abated or Adjusted 1.93

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,959,864.00	Local District School Taxes	1,828,846.00
Municipal Clerk		1989 Payments in Lieu of Taxes	53,050.00	Regional & Consolidated School Tax	
Financial Administration	71,920.00	Delinquent Tax & Lien Collections	427,600.00	School Taxes in Municipal Budget	
Assessment of Taxes	103,560.00	Business Personality Replacement Taxes	14,812.00	County Taxes	1,522,915.66
Collection of Taxes	11,375.00	Taxes from Public Utilities	336,714.00	County Library Taxes	
Planning, Housing & Development	12,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	854,271.17
Human Resources	34,789.00	State Aid Revenues	18,655.00	Veteran & Senior Citizen Taxes	5,850.00
Elections	25,910.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,211,882.83
General Administration (other)	147,065.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,940.00	Other Miscellaneous Revenues	428,025.57	Added and Omitted Taxes	35,262.00
PUBLIC SAFETY		Total	5,238,720.57	Total Taxes Levied - ABSTRACT	4,241,294.83
Fire Protection	15,639.00	Prior Years Surplus Appropriated	257,000.00	Total Taxes Billed	4,253,906.00
Police Protection	637,439.00	REVENUES TOTAL	5,495,720.57	1989 TAXES COLLECTED	3,959,864.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	324,787.00	1989 Taxes Cancelled, Abated or Adjusted	81,966.00
Environmental Inspection & Control	31,610.00	CAPITAL OUTLAY TOTAL	147,709.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	212,076.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	136,612.00	Public Enterprises		Balance January 1, 1989	214,740.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	213,617.00
Garbage and Trash Disposal	36,500.00	Public Works	102,421.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	15,500.00	Buildings and Grounds	45,288.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	1,123.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,660.00	All Other		Balance January 1, 1989	213,983.00
Welfare-Public Assistance	330.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	213,983.00
Animal, Insect, & Rodent Control	2,000.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,006,132	Balance December 31, 1989	
Beaches and Boardwalks		Total	2,006,132	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	
Land Reclamation & Conservation	1,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	3,450.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	1,847,025.00	Balance December 31, 1989	
Other Educational Services		Total	1,847,025.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	129,022.00	FOR NET DEBT COMPUTATION	632,878,655	Cash Dec. 31, 1989	1,241,813.00
Employee Fringe Benefits	94,558.00	REAL PROPERTY VALUATIONS		Taxes Receivable	213,199.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 114 8.22	24,231,600.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,550,238.00	2 Residential 571 35.83	252,915,200.00	Emergencies & Other Deferred Charges	103,082.00
CAPITAL IMPROVEMENTS * M.E.M.O.*	23,000.00	3 Farm 26 5.95	17,534,090.00	State and Federal Aid Receivable	102,053.00
DEBT SERVICE		4a Commercial		Other Receivables	64,660.00
Principal Payments	77,000.00	4b Industrial		Total	1,724,807.00
Interest Payments	117,004.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	55,712.00	Total 711	294,680,390.00	Cash Liabilities	939,721.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,351,761.66	Land Area 6.20 Sq. Miles		Reserves for Receivables	277,859.00
RESERVE FOR UNCOLLECTED TAXES	324,787.00	Net Valuation Taxable-Municipal	295,010,038	Surplus Dec. 31, 1989	507,227.00
EXPENDITURES TOTAL	5,467,552.66	Net Valuation Taxable-County	646,261,011	Total	1,724,807.00
		State Equalized Valuation	763,355,792		
		State Equalization Ratio	38.62		

1901

Population 1980 392
Population 1990 700
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.24
State Equalized Tax Rate 1.61

ANDOVER BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 9.42
Net Debt 2.86
Debt Service 25.82
Total Tax Levy 973.62
Municipal Expenditures 522.95

PER CENT:

Gross Debt .02
Net Debt .01
Tax Levy Collected 94.57
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,273.17	1989 Payments in Lieu of Taxes	644,871.73	Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	48,132.21	Regional & Consolidated School Tax	1.01 425,222.36
Financial Administration	5,700.00	Business Personalty Replacement Taxes	12,634.40	School Taxes in Municipal Budget	
Assessment of Taxes	5,800.00	Taxes from Public Utilities	68,936.00	County Taxes	.36 * 151,183.86
Collection of Taxes	2,300.00	Other Miscellaneous Tax Revenues	12,885.58	County Library Taxes	.02 6,373.39
Planning, Housing & Development	21,100.00	State Aid Revenues		Local Municipal Purpose Taxes	.23 98,251.66
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	4,400.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.62 685,931.26
General Administration (other)	33,959.84	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	62,177.00	Bank Corp. Taxes	
Municipal Courts	17,350.00	Total	849,646.63	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	131,510.00	Total Taxes Levied - ABSTRACT	681,531.26
Fire Protection	22,238.50	REVENUES TOTAL	931,154.63	Total Taxes Billed	681,531.26
Police Protection	2,434.50	Reserve For Uncollected Taxes	57,278.61	1989 TAXES COLLECTED	644,371.73
Civil Defense & Disaster Control	475.55	CAPITAL OUTLAY TOTAL	56,936.23	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,750.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	37,022.58
PUBLIC WORKS		Public Works	46,946.05	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	40,000.00	Buildings and Grounds	9,990.18	Balance January 1, 1989	39,444.41
Sewers and Sewage Processing	5,629.43	Library and Education		Collected in 1989	37,537.21
Garbage and Trash Disposal	15,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	7,700.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	907.20
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,279.00	School	4,592	Balance January 1, 1989	10,602.68
Welfare—Public Assistance	1,575.00	Self-Liquidating	2,000	Transfer From Taxes	
Hospital, Clinics, First Aid	500.00	Other	2,000	Redeemed in 1989	10,602.68
Animal, Insect, & Rodent Control	2,100.00	Total	6,592	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	4,592.96	Balance December 31, 1989	
Beaches and Boardwalks	2,750.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Other		Balance January 1, 1989	
Land Reclamation & Conservation	1,200.00	Total	4,592.96	Transfers From Taxes or Liens	
Other Recreational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	36,902,366	Sale for Cash (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1989	
Other Educational Services		1 Vacant Land 59 2.80 362,810.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		2 Residential 188 64.08 9,294,930.00		ASSETS	
Pensions & F. I. C. A.	2,000.00	3 Farm 18 2.51 325,100.00		Cash Dec. 31, 1989	274,736.11
Employee Fringe Benefits	1,000.00	4a Commercial 46 26.44 3,422,300.00		Taxes Receivable	37,929.78
Other Statutory Expenditures		4b Industrial 2 1.61 207,900.00		Tax Title Liens	
CETA And Other Public Employment Programs		4c Apartments 2 2.56 331,000.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	280,014.09	Total 315 12,944,040.00		Emergencies & Other Deferred Charges	16,800.00
CAPITAL IMPROVEMENTS *MEMO*	9,500.00	Land Area 1.40 Sq. Miles		State and Federal Aid Receivable	
DEBT SERVICE		Net Valuation Taxable-Municipal	13,009,517	Other Receivables	2,862.52
Principal Payments	17,000.00	Net Valuation Taxable-County	37,006,683	Total	332,328.41
Interest Payments	1,071.00	State Equalized Valuation	42,105,230	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,700.00	State Equalization Ratio	30.79	Cash Liabilities	87,907.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	583,279.60			Reserves for Receivables	40,792.30
RESERVE FOR UNCOLLECTED TAXES	57,278.61			Surplus Dec. 31, 1989	203,629.08
EXPENDITURES TOTAL	949,343.30			Total	332,328.41

1992

Population 1980 4,503
 Population 1990 3,433
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.56
 State Equalized Tax Rate 1.93

ANDOVER TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 112.56
 Net Debt 106.05
 Debt Service 30.52
 Total Tax Levy 1,106.33
 Municipal Expenditures 429.55

PER CENT:

Gross Debt .22
 Net Debt .20
 Tax Levy Collected 96.54
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 5,814,512.29		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes 2,123.91		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections 298,996.53		Regional & Consolidated School Tax 1.01	
Financial Administration 47,554.14		Business Personalty Replacement Taxes 2,436.23		School Taxes in Municipal Budget	
Assessment of Taxes 13,021.00		Taxes from Public Utilities 242,413.00		County Taxes .39 *	
Collection of Taxes 25,852.19		Other Miscellaneous Tax Revenues		County Library Taxes .02	
Planning, Housing & Development 50,759.58		State Aid Revenues 48,040.99		Local Municipal Purpose Taxes .42	
Human Resources 41,220.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized 519.54		Total Taxes for Rate Computation 1.84	
General Administration (other) 253,203.26		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 25,673.00		Total 371,560.64		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated 500,000.00		Total Taxes Levied - ABSTRACT	
Fire Protection 13,520.00		REVENUES TOTAL 7,346,601.18		Total Taxes Billed	
Police Protection 371,616.35		Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control 39,554.14		CAPITAL OUTLAY TOTAL 306,443.77		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works 303,443.77		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 299,500.00		Buildings and Grounds 3,000.00		Balance January 1, 1989	
Sewers and Sewage Processing		Library and Education		Collected in 1989	
Garbage and Trash Disposal 266,916.00		Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 39,125.00		All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 3,552.00		SCHOOL		Balance January 1, 1989	
Welfare-Public Assistance 2,884.00		Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid 6,000.00		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	
Beaches and Boardwalks 14,370.00		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation 11,600.00		Total		Balance January 1, 1989	
Other Recreational Services 4,038.04		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 103,741.40		1 Vacant Land 387 4.66		ASSETS	
Employee Fringe Benefits 93,000.00		2 Residential 1526 73.31		Cash Dec. 31, 1989	
Other Statutory Expenditures 2,000.00		3 Farm 218 5.17		Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 88 14.51		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL 1,775,439.10		4b Industrial 12 1.38		Foreclosed Property	
CAPITAL IMPROVEMENTS * ME 10 * 80,000.00		4c Apartments 10 .97		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 2241		State and Federal Aid Receivable	
Principal Payments 110,000.00		Land Area 21.20 Sq. Miles		Other Receivables	
Interest Payments 55,965.00		Net Valuation Taxable-Municipal		Total	
DEFERRED CHARGES 34,500.00		Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES 360,000.00		State Equalization Ratio 50.07		Reserves for Receivables	
EXPENDITURES TOTAL 6,922,778.82				Surplus Dec. 31, 1989	
				Total	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1303

Population 1980 17,015
 Population 1990 16,799
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 3.65
 State Equalized Tax Rate 3.39

ASBURY PARK CITY - MONMOUTH CO.

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,163.94
 Net Debt 183.91
 Debt Service 38.53
 Total Tax Levy 897.93
 Municipal Expenditures 930.42

PER CENT:

Gross Debt 5.16
 Net Debt .82
 Tax Levy Collected 85.87
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	12,952,626.01	Local District School Taxes	1.49 6,605,205.00
Municipal Clerk		1989 Payments in Lieu of Taxes	243,604.65	Regional & Consolidated School Tax	
Financial Administration	231,600.00	Delinquent Tax & Lien Collections	1,744,443.41	School Taxes in Municipal Budget	.01 33,687.00
Assessment of Taxes	81,200.00	Business Personalty Replacement Taxes	475,613.06	County Taxes	.40 * 1,780,033.03
Collection of Taxes	132,000.00	Taxes from Public Utilities	921,603.00	County Library Taxes	
Planning, Housing & Development	16,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.49 6,625,160.00
Human Resources	902,533.00	State Aid Revenues	3,755,808.30	Veteran & Senior Citizen Taxes	
Elections	15,572.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.39 15,103,935.03
General Administration (other)	1,995,303.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	213,637.00	Sale of Acquired Property		Added and Omitted Taxes	39,590.55
PUBLIC SAFETY		Other Miscellaneous Revenues	1,291,920.91	Total Taxes Levied - ABSTRACT	13,034,375.63
Fire Protection	2,061,308.00	Total	20,235,624.34	Total Taxes Billed	13,034,375.63
Police Protection	2,070,332.00	Prior Years Surplus Appropriated	448,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,377.00	REVENUES TOTAL	21,453,624.34	1989 Taxes Cancelled, Abated or Adjusted	12,952,626.01
Environmental Inspection & Control	94,300.00	Reserve For Uncollected Taxes	1,415,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,417,534.49	Balance Outstanding Dec 31, 1989	2,131,749.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,113,155.01	Public Enterprises	1,414,112.19	Balance January 1, 1989	1,598,343.76
Sewers and Sewage Processing	1,731,500.00	Recreation-Culture		Collected in 1989	1,312,287.52
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	239,700.00	Buildings and Grounds	3,406.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	114,756.00	Library and Education		Balance December 31, 1989	86,556.24
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	75,300.00	All Other		Balance January 1, 1989	40,924.63
Welfare-Public Assistance	207,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	32,153.39
Animal, Insect, & Rodent Control		School	16,501,300	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	351,700	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,700,000	Balance December 31, 1989	8,338.74
Beaches and Boardwalks	30,200.00	Total	19,553,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	64,373.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	729,000.00
Land Reclamation & Conservation		School	9,734,000.00	Transfers From Taxes or Liens	
Other Recreational Services	35,000.00	Self-Liquidating	2,702,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	10,236,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	166,000.00	Total	378,343,365	Balance December 31, 1989	729,000.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	1,322,257.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	91,115.90
Employee Fringe Benefits		1 Vacant Land 240 1.52	6,283,300.00	Taxes Receivable	2,212,303.86
Other Statutory Expenditures		2 Residential 2447 51.44	206,257,300.00	Tax Title Liens	8,838.74
CETA And Other Public Employment Programs		3 Farm 436 22.30	6,941,800.00	Foreclosed Property	729,600.00
MUNICIPAL FUNCTIONS TOTAL	12,952,626.01	4a Commercial 5 .35	1,210,400.00	Emergencies & Other Deferred Charges	1,194,457.82
CAPITAL IMPROVEMENTS * * * * *	1.00	4b Industrial 192 24.44	4,775,200.00	State and Federal Aid Receivable	436,072.71
DEBT SERVICE		4c Apartments 3306	40,024,800.00	Other Receivables	233,451.10
Principal Payments	307,000.00	Total	40,024,800.00	Total	5,739,675.13
Interest Payments	310,134.33	Land Area 1.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT * * * * *	214,475.00	Net Valuation Taxable-Municipal	41,173,413	Cash Liabilities	2,364,253.24
DEFERRED CHARGES	615,100.00	Net Valuation Taxable-County	420,442,022	Reserves for Receivables	3,190,225.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,410,625.00	State Equalized Valuation	442,500,721	Surplus Dec. 31, 1989	180,146.19
RESERVE FOR UNCOLLECTED TAXES	1,415,000.00	State Equalization Ratio	43.40	Total	5,739,675.13
EXPENDITURES TOTAL	24,202,775.51				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0102
Population 1980 40,199
Population 1990 37,986
S & P Rating A-
Moody Rating BAA1

General Tax Rate Per \$100. 2.14
State Equalized Tax Rate 1.90

ATLANTIC CITY CITY - ATLANTIC COUNTY
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 2,401.87
Net Debt 1,676.04
Debt Service 207.26
Total Tax Levy 3,621.61
Municipal Expenditures 3,002.55
PER CENT:
Gross Debt 1.37
Net Debt .96
Tax Levy Collected 95.52
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .33	
Governing Body & Public Boards	1,333,275.44	1989 Property Taxes Collected 131,402,428.25		Local District School Taxes	24,110,039.50
Municipal Clerk		1989 Payments in Lieu of Taxes 1,264,943.43		Regional & Consolidated School Tax	
Financial Administration	1,119,006.68	Delinquent Tax & Lien Collections 6,979,983.44		School Taxes in Municipal Budget	
Assessment of Taxes	372,245.05	Business Personalty Replacement Taxes 1,699,035.12		County Taxes	31,703,128.52
Collection of Taxes	544,333.49	Taxes from Public Utilities 6,627,095.00		County Library Taxes	
Planning, Housing & Development	1,116,530.58	Other Miscellaneous Tax Revenues 2,918,264.10		Local Municipal Purpose Taxes	1.12 81,102,288.87
Human Resources	1,386,975.94	Federal Aid Revenues		Veteran & Senior Citizen Taxes	299,650.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.89 137,215,106.89
General Administration (other)	17,311,636.69	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 14,523,433.70		Bank Corp. Taxes	
Municipal Courts	1,045,915.69	Total 165,485,183.04		Added and Omitted Taxes	655,029.25
PUBLIC SAFETY		Prior Years Surplus Appropriated 5,369,294.00		Total Taxes Levied - ABSTRACT	137,570,486.14
Fire Protection	13,750,025.85	REVENUES TOTAL 170,854,477.04		Total Taxes Billed	137,568,538.50
Police Protection	25,141,874.17	Reserve For Uncollected Taxes 9,071,954.96		1989 TAXES COLLECTED	131,402,428.25
Civil Defense & Disaster Control	179,331.23	CAPITAL OUTLAY TOTAL 8,146,352.12		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,196,323.47	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	93,941.95	Recreation-Culture 2,023,536.79		Balance Outstanding Dec. 31, 1989	6,166,110.25
PUBLIC WORKS		Public Works 23,995.77		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	341,985.16	Buildings and Grounds 6,096,819.56		Balance January 1, 1989	14,009,832.09
Sewers and Sewage Processing	5,194,450.99	Library and Education		Collected in 1989	6,766,005.73
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	4,066,672.93	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	703,472.67	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	7,243,826.36
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,054,339.81	School 27,171,000		Balance January 1, 1989	1,640,546.32
Welfare-Public Assistance	307,924.83	Self-Liquidating 234,145		Transfer From Taxes	
Hospital, Clinics, First Aid		Other 63,832,242		Redeemed in 1989	213,977.71
Animal, Insect, & Rodent Control	1,125.00	Total 91,237,387		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 11,591,000.00		Balance December 31, 1989	1,426,568.61
Beaches and Boardwalks	2,490,895.93	Self-Liquidating 126,000.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	746,642.03	Other 57,716,845.00		Balance January 1, 1989	5,205,872.00
Land Reclamation & Conservation	43,531.00	Total 69,433,845.00		Transfers From Taxes or Liens	
Other Recreational Services	322,979.40	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION 6,641,100,813		Cancelled, Abated or Adjusted (1989)	
Libraries	2,203,649.92	REAL PROPERTY VALUATIONS		Balance December 31, 1989	5,205,872.00
Other Educational Services	135,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 2857 6.33 407,510,900.00		ASSETS	
Pensions & F.I.C.A.	9,280,176.90	2 Residential 11374 14.93 952,461,592.00		Cash Dec. 31, 1989	23,390,572.55
Employee Fringe Benefits		3 Farm 1 14.93 952,461,592.00		Taxes Receivable	13,409,936.61
Other Statutory Expenditures	50,000.00	4a Commercial 2264 76.14 4,866,024,600.00		Tax Title Liens	1,426,568.61
CETA And Other Public Employment Programs		4b Industrial 14 .34 21,959,300.00		Foreclosed Property	5,205,872.00
MUNICIPAL FUNCTIONS TOTAL 96,124,439.00		4c Apartments 243 2.23 142,670,100.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO* 350,000.00		Total 16752 6,390,626,492.00		State and Federal Aid Receivable	24,701.91
DEBT SERVICE		Land Area 11.84 Sq. Miles		Other Receivables	1,282,951.87
Principal Payments	4,400,000.00	Net Valuation Taxable-Municipal 6,841,134,840		Total	44,740,603.55
Interest Payments	3,472,933.44	Net Valuation Taxable-County 6,864,934,621		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHOOL DEBT *MEMO* 452,453.75		State Equalized Valuation 7,207,447,723		Cash Liabilities	13,291,526.63
DEFERRED CHARGES 935,626.31		State Equalization Ratio 88.92		Reserves for Receivables	21,325,329.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 55,913,158.02				Surplus Dec. 31, 1989	10,123,747.83
RESERVE FOR UNCOLLECTED TAXES 9,071,954.96				Total	44,740,603.55
EXPENDITURES TOTAL 159,863,121.73					

1504
 Population 1980 4,950
 Population 1990 4,029
 S & P Rating
 Moody Rating 4
 General Tax Rate Per \$100. 3.21
 State Equalized Tax Rate 1.86

ATLANTIC HIGHLANDS - MONMOUTH CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,321.24
 Net Debt 255.34
 Debt Service 55.02
 Total Tax Levy 1,306.56
 Municipal Expenditures 772.96
 PER CENT:
 Gross Debt 5.35
 Net Debt 1.45
 Tax Levy Collected 24.57
 Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,717,543.36	Local District School Taxes	1,514,245.15
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,349,095.95
Financial Administration	27,652.12	Delinquent Tax & Lien Collections	159,013.31	School Taxes in Municipal Budget	
Assessment of Taxes	27,122.00	Business Personalty Replacement Taxes	32,275.44	County Taxes	1,245,324.46
Collection of Taxes	56,721.24	Taxes from Public Utilities	235,277.00	County Library Taxes	79,372.73
Planning, Housing & Development	172,642.71	Other Miscellaneous Tax Revenues	159,166.25	Local Municipal Purpose Taxes	1,781,592.06
Human Resources	65,641.50	State Aid Revenues		Veteran & Senior Citizen Taxes	40,750.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,772,940.35
General Administration (other)	750,742.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	77,766.64	Other Miscellaneous Revenues	419,974.03	Added and Omitted Taxes	115,893.63
PUBLIC SAFETY		Total	6,727,443.42	Total Taxes Levied - ABSTRACT	6,048,033.98
Fire Protection	75,346.92	Prior Years Surplus Appropriated	690,000.00	Total Taxes Billed	6,048,033.98
Police Protection	552,324.35	REVENUES TOTAL	7,417,443.42	1989 TAXES COLLECTED	5,719,543.36
Civil Defense & Disaster Control	4,700.00	Reserve For Uncollected Taxes	561,327.39	1989 Taxes Cancelled, Abated or Adjusted	24,970.95
Environmental Inspection & Control	29,127.26	CAPITAL OUTLAY TOTAL	1,442,732.39	Transfer to Tax Title Liens or Foreclosed	6,449.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	297,120.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	313,711.43	Public Enterprises	1,321,633.22	Balance January 1, 1989	179,980.79
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	147,126.79
Garbage and Trash Disposal	123,001.27	Public Works	120,519.17	Cancelled, Abated or Adjusted 1989	11,317.29
Public Buildings and Grounds	124,152.09	Buildings and Grounds	580.00	Transfers to Tax Title Liens or Foreclosed	5,389.97
Other Public Works	22,411.74	Library and Education		Balance December 31, 1989	15,646.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,750.00	All Other		Balance January 1, 1989	12,160.15
Welfare-Public Assistance	6,342.75	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	12,890.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,886.52
Animal, Insect, & Rodent Control		School	1,050,000	Cancelled, Abated or Adjusted (1989)	273.63
Other Welfare Services		Self-Liquidating	6,034,111	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,339,200	Balance December 31, 1989	12,890.15
Beaches and Boardwalks		Total	8,433,311	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	53,373.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	25,030.00
Land Reclamation & Conservation	244,957.20	School	1,060,000.00	Transfers From Taxes or Liens	
Other Recreational Services	700.00	Self-Liquidating	5,303,511.57	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,337,200.00	Cancelled, Abated or Adjusted (1989)	
Libraries	26,075.00	Total	7,700,711.57	Balance December 31, 1989	25,030.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	276,313,761	ASSETS	
Pensions & F. I. C. A.	176,222.74	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	950,443.01
Employee Fringe Benefits	123,439.72	Code Class # of Parcels % VAL'N		Taxes Receivable	312,767.16
Other Statutory Expenditures		1 Vacant Land 229 3.63	5,468,700.00	Tax Title Liens	1,089,015
CETA And Other Public Employment Programs		2 Residential 1429 61.19	122,467,500.00	Foreclosed Property	25,030.00
MUNICIPAL FUNCTIONS TOTAL	2,732,526.39	3 Farm 99 9.49	14,311,300.00	Emergencies & Other Deferred Charges	259,074.65
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 4 72	1,079,574.00	State and Federal Aid Receivable	3,503.24
DEBT SERVICE		4b Industrial 9 4.93	7,505,300.00	Other Receivables	8,577.48
Principal Payments	183,000.00	Total 1760	150,832,874.00	Total	1,572,285.89
Interest Payments	66,636.15	Land Area 1.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	29,048.33	Net Valuation Taxable-Municipal	151,704,307	Cash Liabilities	355,596.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,153,598.29	Net Valuation Taxable-County	292,166,875	Reserves for Receivables	358,510.96
RESERVE FOR UNCOLLECTED TAXES	561,327.39	State Equalized Valuation	321,451,899	Surplus Dec. 31, 1989	858,178.67
EXPENDITURES TOTAL	7,728,187.05	State Equalization Ratio	47.05	Total	1,572,285.89

0401
 Population 1980 2,535
 Population 1990 2,200
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 3.66
 State Equalized Tax Rate 2.60

AUDUBON BOROUGH - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 380.68
 Net Debt 112.24
 Debt Service 30.71
 Total Tax Levy 893.04
 Municipal Expenditures 404.34

PER CENT:

Gross Debt 1.25
 Net Debt .37
 Tax Levy Collected 97.07
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7,936,506.71	Local District School Taxes	1.05
Municipal Clerk				Regional & Consolidated School Tax	3,298,514.75
Financial Administration	22,400.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	13,375.00	Delinquent Tax & Lien Collections	171,455.00	County Taxes	.91
Collection of Taxes	133,650.00	Business Personalty Replacement Taxes	149,537.00	County Library Taxes	
Planning, Housing & Development	24,939.00	Taxes from Public Utilities	590,927.00	Local Municipal Purpose Taxes	.64
Human Resources	63,640.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	14,150.00	State Aid Revenues	97,084.00	Total Taxes for Rate Computation	2.60
General Administration (other)	429,237.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	67,015.00	Sale of Acquired Property		Added and Omitted Taxes	21,812.21
PUBLIC SAFETY		Other Miscellaneous Revenues	609,890.98	Total Taxes Levied - ABSTRACT	8,220,468.77
Fire Protection	105,993.00	Total	9,605,400.59	Total Taxes Billed	8,227,707.03
Police Protection	610,665.00	Prior Years Surplus Appropriated	420,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	4,250.00	REVENUES TOTAL	10,025,400.59	1989 Taxes Cancelled, Abated or Adjusted	7,618.57
Environmental Inspection & Control	21,900.00	Reserve For Uncollected Taxes	279,007.00	Transfer to Tax Title Liens or Foreclosed	6,216.11
Other Public Safety		CAPITAL OUTLAY TOTAL	193,175.35	Balance Outstanding Dec. 31, 1989	227,365.64
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	274,032.00	Recreation—Culture		Balance January 1, 1989	172,270.73
Sewers and Sewage Processing	41,375.00	Public Works	184,318.58	Collected in 1989	171,455.22
Garbage and Trash Disposal	576,330.00	Buildings and Grounds	8,856.77	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	112,470.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,355.00	Conservation		Balance December 31, 1989	815.51
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	10,768.08
Welfare-Public Assistance	7,518.00	ISSUED AND UNISSUED		Transfer From Taxes	6,216.11
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		NET DEBT		Balance December 31, 1989	16,984.19
Beaches and Boardwalks		NET DEBT		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	NET DEBT		Balance January 1, 1989	285.00
Land Reclamation & Conservation		NET DEBT		Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	NET DEBT		Sale for Cash (1989)	
EDUCATION (excluding schools)		NET DEBT		Cancelled, Abated or Adjusted (1989)	
Libraries	94,675.00	NET DEBT		Balance December 31, 1989	285.00
Other Educational Services	300.00	NET DEBT		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		NET DEBT		ASSETS	
Pensions & F. I. C. A.	269,535.00	NET DEBT		Cash Dec. 31, 1989	2,756,938.18
Employee Fringe Benefits	172,000.00	NET DEBT		Taxes Receivable	228,181.15
Other Statutory Expenditures	19,000.00	NET DEBT		Tax Title Liens	16,984.19
CETA And Other Public Employment Programs		NET DEBT		Foreclosed Property	285.00
MUNICIPAL FUNCTIONS TOTAL	3,139,013.00	NET DEBT		Emergencies & Other Deferred Charges	22,964.85
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	NET DEBT		State and Federal Aid Receivable	
DEBT SERVICE		NET DEBT		Other Receivables	74,811.80
Principal Payments	227,000.00	NET DEBT		Total	3,100,165.17
Interest Payments	55,690.00	NET DEBT		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		NET DEBT		Cash Liabilities	2,162,957.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,177,026.92	NET DEBT		Reserves for Receivables	320,262.14
RESERVE FOR UNCOLLECTED TAXES	279,007.00	NET DEBT		Surplus Dec. 31, 1989	616,945.21
EXPENDITURES TOTAL	9,893,982.92	NET DEBT		Total	3,100,165.17

Population 1980 1,274
 Population 1990 1,150
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 7.12
 State Equalized Tax Rate 7.14

AUDUBON PARK BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 105.64
 Net Debt 105.64
 Debt Service
 Total Tax Levy 238.49
 Municipal Expenditures 299.17

PER CENT:

Gross Debt 3.22
 Net Debt 3.22
 Tax Levy Collected 100.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	274,334.32	Local District School Taxes	1.68 64,562.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,037.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	7,525.00	Business Personalty Replacement Taxes	8,299.30	County Taxes	1.03 39,653.15
Collection of Taxes	625.00	Taxes from Public Utilities	18,737.00	County Library Taxes	.03 1,047.17
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4.40 169,000.00
Human Resources	23,578.62	State Aid Revenues	69,692.15	Veteran & Senior Citizen Taxes	
Elections	2,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	7.14 274,262.32
General Administration (other)	50,010.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	22,655.05	Other Miscellaneous Revenues	62,053.70	Added and Omitted Taxes	
PUBLIC SAFETY		Total	433,716.53	Total Taxes Levied - ABSTRACT	274,262.32
Fire Protection		Prior Years Surplus Appropriated	34,700.00	Total Taxes Billed	274,334.32
Police Protection	125,044.63	REVENUES TOTAL	462,416.53	1989 TAXES COLLECTED	274,334.32
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	110,742.59	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	900.00	Public Works		Balance January 1, 1989	
Sewers and Sewage Processing		Buildings and Grounds	110,742.59	Collected in 1989	
Garbage and Trash Disposal	5,001.00	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,539.70	ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare-Public Assistance	3,701.25	School		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,000.00	Other	121,434	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	121,434	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation		Other	105,410.70	Transfers From Taxes or Liens	
Other Recreational Services	3,330.70	Total	105,410.70	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,777,105	Cancelled, Abated or Adjusted (1989)	
Libraries	3,930.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land		ASSETS	
Pensions & F. I. C. A.	29,100.00	2 Residential		Cash Dec. 31, 1989	120,391.80
Employee Fringe Benefits	25,900.00	3 Farm		Taxes Receivable	
Other Statutory Expenditures	2,301.64	4a Commercial 1	7,798,600.00	Tax Title Liens	
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	
MUNICIPAL FUNCTIONS		4c Apartments		Emergencies & Other Deferred Charges	6,994.10
CAPITAL IMPROVEMENTS		Total 1	7,798,600.00	State and Federal Aid Receivable	
DEBT SERVICE		Land Area .15 Sq. Miles		Other Receivables	
Principal Payments		Net Valuation Taxable-Municipal	3,352,467	Total	133,193.52
Interest Payments		Net Valuation Taxable-County	3,992,221	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	3,045,374	Cash Liabilities	61,095.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalization Ratio	100.24	Reserves for Receivables	5,807.59
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	66,290.38
EXPENDITURES TOTAL	442,302.72			Total	133,193.58

0501

Population 1980 2,162
 Population 1990 1,809
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

1.24

State Equalized Tax Rate

.87

AVALON BOROUGH - CAPE MAY COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 9,032.33
 Net Debt 4,081.79
 Debt Service 731.55
 Total Tax Levy 6,109.12
 Municipal Expenditures 4,163.78

PER CENT:

Gross Debt 1.51
 Net Debt .68
 Tax Levy Collected 96.19
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	103,885.90	1989 Payments in Lieu of Taxes		Local District School Taxes	1,241,367.50
Municipal Clerk	106,390.68	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	155,467.41	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	47,430.17	Taxes from Public Utilities		County Taxes	4,729,346.31
Collection of Taxes	36,305.83	Other Miscellaneous Tax Revenues		County Library Taxes	232,204.96
Planning, Housing & Development	99,470.03	State Aid Revenues		Local Municipal Purpose Taxes	4,756,000.00
Human Resources	53,569.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	25,900.00
Elections	6,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,984,818.77
General Administration (other)	530,636.74	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	34,652.74	Prior Years Surplus Appropriated		Added and Omitted Taxes	92,483.41
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	11,051,402.18
Fire Protection	80,503.38	CAPITAL OUTLAY TOTAL		Total Taxes Billed	11,046,110.46
Police Protection	1,207,285.38	Public Enterprises		1989 TAXES COLLECTED	10,625,490.99
Civil Defense & Disaster Control	6,862.50	Recreation—Culture		1989 Taxes Cancelled, Abated or Adjusted	206.38
Environmental Inspection & Control	121,441.71	Public Works		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1989	420,413.09
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	626,904.77	Conservation		Balance January 1, 1989	308,743.10
Sewers and Sewage Processing		All Other		Collected in 1989	307,960.96
Garbage and Trash Disposal	691,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	77.19
Public Buildings and Grounds	424,188.36	ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		SCHOOL		Balance December 31, 1989	704.95
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		NET DEBT		Balance January 1, 1989	15,217.95
Welfare—Public Assistance	1,438.92	SCHOOL		Transfer From Taxes	
Hospital, Clinics, First Aid	4,500.00	Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	7,329.01	Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	15,217.95
Beaches and Boardwalks	335,600.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	68,033.34	Other		Balance January 1, 1989	134,380.20
Other Recreational Services	117,545.29	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	134,380.20
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	445,624.36	1 Vacant Land 425 5.13 45,283,500.00		ASSETS	
Employee Fringe Benefits	420,000.00	2 Residential 4516 39.95 784,476,600.00		Cash Dec. 31, 1989	1,082,200.42
Other Statutory Expenditures	100.00	3 Farm 105 5.76 50,795,200.00		Taxes Receivable	421,118.04
CETA And Other Public Employment Programs		4a Commercial 4 0.15 1,330,900.00		Tax Title Liens	15,217.95
MUNICIPAL FUNCTIONS TOTAL	5,782,435.52	4b Industrial 5050 881,886,200.00		Foreclosed Property	134,380.20
CAPITAL IMPROVEMENTS	50,000.00	Land Area 5.02 Sq. Miles		Emergencies & Other Deferred Charges	221,500.00
DEBT SERVICE		Net Valuation Taxable-Municipal		State and Federal Aid Receivable	2,511.92
Principal Payments	825,000.00	Net Valuation Taxable-County		Other Receivables	511,863.56
Interest Payments	493,372.50	State Equalized Valuation		Total	2,388,792.09
DEFERRED CHARGES	53,422.65	State Equalization Ratio		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,202,913.77	Land Area 5.02 Sq. Miles		Cash Liabilities	938,437.86
RESERVE FOR UNCOLLECTED TAXES	303,000.00	Net Valuation Taxable-Municipal		Reserves for Receivables	1,082,579.75
EXPENDITURES TOTAL	13,735,129.44	Net Valuation Taxable-County		Surplus Dec. 31, 1989	367,774.48
		State Equalized Valuation		Total	2,388,792.09
		State Equalization Ratio			

1305
 Population 1980 2,337
 Population 1990 2,155
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 1.30
 State Equalized Tax Rate 1.56

AVON-BY-THE-SEA BORO. - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 772.73
 Net Debt 474.43
 Debt Service 24.55
 Total Tax Levy 1,574.49
 Municipal Expenditures 272.32
 PER CENT:
 Gross Debt .79
 Net Debt .33
 Tax Levy Collected 93.52
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,188,044.00	Local District School Taxes	1,016,125.00
Municipal Clerk	5,274.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	5,300.00	Delinquent Tax & Lien Collections	84,362.86	School Taxes in Municipal Budget	
Assessment of Taxes	5,537.00	Business Personalty Replacement Taxes	13,967.40	County Taxes	37 *
Collection of Taxes	25,472.65	Taxes from Public Utilities	134,233.00	County Library Taxes	
Planning, Housing & Development	5,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	73
Human Resources	4,000.00	State Aid Revenues	34,659.85	Veteran & Senior Citizen Taxes	
Elections	40,344.34	Federal Aid Revenues		Total Taxes for Rate Computation	1.57
General Administration (other)	60,212.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,226.95	Other Miscellaneous Revenues	1,340,040.06	Added and Omitted Taxes	4,312.83
PUBLIC SAFETY		Total	3,653,673.25	Total Taxes Levied - ABSTRACT	3,403,762.39
Fire Protection	1,250.15	Prior Years Surplus Appropriated	216,712.00	Total Taxes Billed	3,403,762.39
Police Protection	550,322.85	REVENUES TOTAL	7,870,385.25	1989 TAXES COLLECTED	3,188,044.05
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	240,437.75	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,202.91	CAPITAL OUTLAY TOTAL	147,156.79	Transfer to Tax Title Liens or Foreclosed	46.91
Other Public Safety				Balance Outstanding Dec. 31, 1989	220,671.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	24,118.77	Public Enterprises	1,531.25	Balance January 1, 1989	32,369.03
Sewers and Sewage Processing		Recreation-Culture	8,477.10	Collected in 1989	21,724.41
Garbage and Trash Disposal	213,542.00	Public Works	139,155.74	Cancelled, Abated or Adjusted 1989	168.98
Public Buildings and Grounds	43,380.54	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	475.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	2,839.85
Welfare-Public Assistance	2,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	46.91
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,638.47
Animal, Insect, & Rodent Control	2,500.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	492,824	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,027,184	Balance December 31, 1989	243.29
Beaches and Boardwalks		Other	1,520,009	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30.00	Total	1,520,009	Balance January 1, 1989	3,875.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	29,454.00	School	328,250.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,021,515.00	Cancelled, Abated or Adjusted (1989)	
Libraries	45,770.00	Other	1,349,765.00	Balance December 31, 1989	3,875.00
Other Educational Services		Total	1,349,765.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	192,034,679	ASSETS	
Pensions & F. I. C. A.	137,008.17	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	751,993.65
Employee Fringe Benefits	99,432.46	Code Class # of Parcels % VAL'N		Taxes Receivable	221,147.07
Other Statutory Expenditures		1 Vacant Land 25 1.74	4,554,500.00	Tax Title Liens	248.29
CETA And Other Public Employment Programs		2 Residential 913 37.31	227,991,400.00	Foreclosed Property	3,375.00
MUNICIPAL FUNCTIONS TOTAL	1,655,339.33	3 Farm 52 3.53	22,280,400.00	Emergencies & Other Deferred Charges	174,225.14
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial 2 .37	973,000.00	State and Federal Aid Receivable	13,077.55
DEBT SERVICE		4b Industrial 3 2.04	5,329,000.00	Other Receivables	69,384.92
Principal Payments	120,000.00	Total 1000	261,123,300.00	Total	1,233,951.62
Interest Payments	63,042.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	41,400.00	Land Area .40 Sq. Miles		Cash Liabilities	678,200.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,320,728.56	Net Valuation Taxable-Municipal	261,454,926	Reserves for Receivables	294,655.28
RESERVE FOR UNCOLLECTED TAXES	240,437.75	Net Valuation Taxable-County	196,650,421	Surplus Dec. 31, 1989	261,096.21
EXPENDITURES TOTAL	3,940,947.64	State Equalized Valuation	217,752,355	Total	1,233,951.62
		State Equalization Ratio	120.10		

1537
 Population 1980 6,702
 Population 1990 12,235
 S & P Rating
 Moody Rating 444
 General Tax Rate Per \$100. 2.32
 State Equalized Tax Rate 1.24

BARNEGAT TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 1,616.63
 Net Debt 342.05
 Debt Service 19.89
 Total Tax Levy 854.09
 Municipal Expenditures 413.73
 PER CENT:
 Gross Debt 4.60
 Net Debt .99
 Tax Levy Collected 92.80
 Tax Levy Cancelled, Abated or Adjusted .67

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,629,817.28	Local District School Taxes	1.02 5,462,448.00
Municipal Clerk	57,930.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,451.00	Delinquent Tax & Lien Collections	512,762.79	School Taxes in Municipal Budget	
Assessment of Taxes	63,130.50	Business Personalty Replacement Taxes	14,785.64	County Taxes	.36 * 1,910,204.75
Collection of Taxes	25,145.50	Taxes from Public Utilities	542,102.00	County Library Taxes	.02 125,295.23
Planning, Housing & Development	52,835.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 2,336,000.00
Human Resources	44,319.70	State Aid Revenues	91,833.03	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.84 9,942,947.98
General Administration (other)	462,757.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	334,299.91	Bank Corp. Taxes	
Municipal Courts	70,352.00	Other Miscellaneous Revenues	1,305,104.44	Added and Omitted Taxes	615,792.91
PUBLIC SAFETY		Total	12,567,711.14	Total Taxes Levied - ABSTRACT	10,449,740.89
Fire Protection	57,742.14	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	10,452,760.58
Police Protection	1,041,047.63	REVENUES TOTAL	13,567,711.14	1989 TAXES COLLECTED	9,699,817.28
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	906,000.00	1989 Taxes Cancelled, Abated or Adjusted	69,676.86
Environmental Inspection & Control	32,370.00			Transfer to Tax Title Liens or Foreclosed	84,660.06
Other Public Safety				Balance Outstanding Dec. 31, 1989	598,606.38
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,825.00	Public Enterprises		Balance January 1, 1989	544,189.54
Sewers and Sewage Processing	465,000.00	Recreation-Culture		Collected in 1989	481,538.12
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	12,155.79
Public Buildings and Grounds	73,804.67	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	36,324.34
Other Public Works	217,766.00	Library and Education		Balance December 31, 1989	13,671.29
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	160,206.15
Welfare-Public Assistance	19,700.00			Transfer From Taxes	127,871.34
Hospital, Clinics, First Aid	50.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	31,224.67
Animal, Insect, & Rodent Control	16,770.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	12,326.09
Other Welfare Services		School	11,490,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	3,894,433	Balance December 31, 1989	244,526.73
Beaches and Boardwalks		Other	4,395,600	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,950.00	Total	19,780,033	Balance January 1, 1989	
Land Reclamation & Conservation	114,286.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	97,438.00	School	11,490,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	3,609,985.38	Cancelled, Abated or Adjusted (1989)	
Libraries		Other	3,193,280.88	Balance December 31, 1989	
Other Educational Services	750.00	Total	18,293,266.26	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	235,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,690,757.25
Employee Fringe Benefits	287,595.00	Code Class # of Parcels % VAL'N		Taxes Receivable	612,277.67
Other Statutory Expenditures	17,494.16	1 Vacant Land 4608 14.83		Tax Title Liens	244,526.73
CETA And Other Public Employment Programs		2 Residential 3768 79.09		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	3,877,859.30	3 Farm 20 .11		Emergencies & Other Deferred Charges	142,800.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 85 5.77		State and Federal Aid Receivable	5,857.97
DEBT SERVICE		4b Industrial 7 .20		Other Receivables	1,254,531.42
Principal Payments	115,000.00	4c Apartments		Total	5,950,751.04
Interest Payments	123,358.96	Total	8488	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 34.90 Sq. Miles		Cash Liabilities	1,643,568.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,400.00	Net Valuation Taxable-Municipal	424,739,779	Reserves for Receivables	2,232,535.82
RESERVE FOR UNCOLLECTED TAXES	7,497,947.98	Net Valuation Taxable-County	483,952,802	Surplus Dec. 31, 1989	2,074,647.20
EXPENDITURES TOTAL	12,560,566.24	State Equalized Valuation	533,763,483	Total	5,950,751.04
		State Equalization Ratio	79.35		

1501

Population 1980 619
 Population 1990 675
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. .72
 State Equalized Tax Rate .73

BARNEGAT LIGHT BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 482.62
 Net Debt 240.74
 Debt Service
 Total Tax Levy 3,888.73
 Municipal Expenditures 1,698.03

PER CENT:

Gross Debt .11
 Net Debt .05
 Tax Levy Collected 95.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,493,575.95	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.23 819,553.68
Financial Administration	24,900.00	Delinquent Tax & Lien Collections	97,574.91	School Taxes in Municipal Budget	
Assessment of Taxes	17,130.00	Business Personalty Replacement Taxes	5,990.78	County Taxes	.34 1,219,123.57
Collection of Taxes	23,800.00	Taxes from Public Utilities	78,213.00	County Library Taxes	.02 82,030.33
Planning, Housing & Development	2,275.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.14 495,000.00
Human Resources	25,204.90	State Aid Revenues	25,650.43	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.73 2,628,157.58
General Administration (other)	111,409.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,040.00	Other Miscellaneous Revenues	317,402.59	Added and Omitted Taxes	8,693.79
PUBLIC SAFETY		Total	3,013,491.91	Total Taxes Levied - ABSTRACT	2,624,391.36
Fire Protection	11,375.76	Prior Years Surplus Appropriated	242,700.00	Total Taxes Billed	2,624,391.36
Police Protection	122,500.00	REVENUES TOTAL	3,261,191.91	1989 TAXES COLLECTED	2,493,575.95
Civil Defense & Disaster Control	2,625.00	Reserve For Uncollected Taxes	235,825.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,600.00	CAPITAL OUTLAY TOTAL	41,598.93	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	131,315.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	73,275.00	Public Enterprises		Balance January 1, 1989	99,123.57
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	97,574.01
Garbage and Trash Disposal	124,475.00	Public Works	52,770.02	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	24,000.00	Buildings and Grounds	2,828.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	1,553.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,875.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,100.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	163,206.35	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks	101,100.00	Other	162,500.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,200.00	Total	325,706.35	Balance January 1, 1989	38,250.00
Land Reclamation & Conservation	13,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	15,650.00	School	163,206.35	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	200.00	Other		Balance December 31, 1989	38,250.00
Other Educational Services		Total	163,206.35	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. L. C. A.	31,005.99	FOR NET DEBT COMPUTATION	303,934.502	Cash Dec. 31, 1989	820,404.31
Employee Fringe Benefits	6,500.01	REAL PROPERTY VALUATIONS		Taxes Receivable	132,369.17
Other Statutory Expenditures	3,126.24	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 127 7.41	27,116,300.00	Foreclosed Property	38,250.00
MUNICIPAL FUNCTIONS TOTAL	274,904.20	2 Residential 1052 4.64	307,111,009.00	Emergencies & Other Deferred Charges	94,522.60
CAPITAL IMPROVEMENTS *** C.U. *		3 Farm		State and Federal Aid Receivable	50,774.15
DEBT SERVICE		4a Commercial 4 7.21	46,422,375.00	Other Receivables	24,298.57
Principal Payments		4b Industrial		Total	1,172,210.60
Interest Payments		4c Apartments 4 .60	2,166,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 1237	302,715,704.00	Cash Liabilities	520,297.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,120,207.50	Land Area 7.0 Sq. Miles		Reserves for Receivables	200,417.74
RESERVE FOR UNCOLLECTED TAXES	235,825.00	Net Valuation Taxable-Municipal	363,175,565	Surplus Dec. 31, 1989	445,503.62
EXPENDITURES TOTAL	3,260,412.30	Net Valuation Taxable-County	315,721,793	Total	1,172,210.80
		State Equalized Valuation	360,197,800		
		State Equalization Ratio	100.23		

0403
 Population 1980 7,418
 Population 1990 6,774
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 3.87
 State Equalized Tax Rate 2.86

BARRINGTON BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 372.53
 Net Debt 335.43
 Debt Service 52.64
 Total Tax Levy 945.03
 Municipal Expenditures 464.93
 PER CENT:
 Gross Debt 1.28
 Net Debt 1.16
 Tax Levy Collected 97.85
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		6,264,592.51		1.09	
Municipal Clerk		1989 Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	30,791.32	147,440.73		Regional & Consolidated School Tax	
Assessment of Taxes	25,447.50	241,286.48		School Taxes in Municipal Budget	
Collection of Taxes	16,023.56	398,006.00		County Taxes	
Planning, Housing & Development	18,046.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	65,311.02	State Aid Revenues		Local Municipal Purpose Taxes	
Elections		127,382.41		Veteran & Senior Citizen Taxes	
General Administration (other)	381,376.27	Federal Aid Revenues		Total Taxes for Rate Computation	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
Municipal Courts	39,854.90	Sale of Acquired Property		Bank Corp. Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Added and Omitted Taxes	
Fire Protection	62,470.68	Total		Total Taxes Levied - ABSTRACT	
Police Protection	637,962.96	Prior Years Surplus Appropriated		Total Taxes Billed	
Civil Defense & Disaster Control	7,500.00	REVENUES		1989 TAXES COLLECTED	
Environmental Inspection & Control	19,799.60	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Other Public Safety		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
PUBLIC WORKS		TOTAL		Balance Outstanding Dec. 31, 1989	
Streets and Drainage	263,676.56	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing		Recreation-Culture		Balance January 1, 1989	
Garbage and Trash Disposal	341,550.04	Public Works		Collected in 1989	
Public Buildings and Grounds	25,400.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	
Other Public Works	16,700.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Conservation		Balance December 31, 1989	
Health Services Except Environmental	7,190.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	2,912.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Transfer From Taxes	
Animal, Insect, & Rodent Control		GROSS DEBT		Redeemed in 1989	
Other Welfare Services		NET DEBT		Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		SCHOOL		Transfers to Foreclosed Property	
Beaches and Boardwalks		Self-Liquidating		Balance December 31, 1989	
Parks, Playgrounds, Shade Trees	14,350.00	Other		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	122,544.06	Total		FORECLOSURE	
Other Recreational Services	7,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
EDUCATION (excluding schools)		SCHOOL		Transfers From Taxes or Liens	
Libraries		Self-Liquidating		Sale for Cash (1989)	
Other Educational Services		Other		Cancelled, Abated or Adjusted (1989)	
STATUTORY EXPENDITURES		Total		Balance December 31, 1989	
Pensions & F. I. C. A.	204,270.01	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits	172,376.30	FOR NET DEBT COMPUTATION		ASSETS	
Other Statutory Expenditures	6,735.01	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Taxes Receivable	
MUNICIPAL FUNCTIONS		ASSESSED VALUATION		Tax Title Liens	
CAPITAL IMPROVEMENTS		1 Vacant Land 60 .62		Foreclosed Property	
DEBT SERVICE		2 Residential 1984 75.77		Emergencies & Other Deferred Charges	
Principal Payments	225,000.00	3 Farm 2 .13		State and Federal Aid Receivable	
Interest Payments	131,552.00	4a Commercial 60 6.17		Other Receivables	
DEFERRED CHARGES		4b Industrial 11 10.58		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4c Apartments 8 6.74		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES		Total 2125		Cash Liabilities	
EXPENDITURES		Land Area 1.59 Sq. Miles		Reserves for Receivables	
TOTAL		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	
		Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

0701
 Population 1980 1,344
 Population 1990 1,531
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.00
 State Equalized Tax Rate 1.97

BASS RIVER TOWNSHIP - BURLINGTON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt 1,367.67
 Net Debt 740.67
 Debt Service 13.56
 Total Tax Levy 874.51
 Municipal Expenditures 389.74

PER CENT: Gross Debt 4.65
 Net Debt 1.91
 Tax Levy Collected 29.25
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,237,391.49	Local District School Taxes	457,898.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	457,254.50
Financial Administration	17,000.00	Delinquent Tax & Lien Collections	151,124.06	School Taxes in Municipal Budget	
Assessment of Taxes	10,000.00	Business Personality Replacement Taxes	22,269.93	County Taxes	384,982.61
Collection of Taxes	21,000.00	Taxes from Public Utilities	34,620.00	County Library Taxes	22,066.46
Planning, Housing & Development	3,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	44,000.00
Human Resources	1,727.01	State Aid Revenues	4,311.33	Veteran & Senior Citizen Taxes	12,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,386,093.77
General Administration (other)	57,500.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,500.00	Other Miscellaneous Revenues	207,501.72	Added and Omitted Taxes	15,691.43
PUBLIC SAFETY		Total	1,703,218.50	Total Taxes Levied - ABSTRACT	1,381,335.20
Fire Protection	14,000.00	Prior Years Surplus Appropriated	262,415.00	Total Taxes Billed	1,381,335.20
Police Protection	4,400.00	REVENUES TOTAL	1,965,633.50	1989 TAXES COLLECTED	1,233,391.49
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	172,500.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,000.00	CAPITAL OUTLAY TOTAL	729,847.23	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	148,493.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	37,000.00	Public Enterprises		Balance January 1, 1989	166,722.23
Sewers and Sewage Processing	97,000.00	Recreation—Culture		Collected in 1989	142,397.92
Garbage and Trash Disposal	10,000.00	Public Works	729,847.23	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	11,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	24,324.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other		Balance January 1, 1989	90,060.44
Welfare-Public Assistance	1,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,726.16
Animal, Insect, & Rodent Control	5,100.00	School	1,804,333	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,170,290	Balance December 31, 1989	81,334.28
Beaches and Boardwalks		Total	2,974,623	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	102,300.00
Land Reclamation & Conservation		School	474,333.39	Transfers From Taxes or Liens	
Other Recreational Services	500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	936,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries	275.00	Total	1,410,833.39	Balance December 31, 1989	102,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	61,345,596	ASSETS	
Pensions & F. I. C. A.	16,736.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	918,811.93
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	172,818.02
Other Statutory Expenditures	379.00	1 Vacant Land 631 11.47	4,906,900.00	Tax Title Liens	81,334.28
CETA And Other Public Employment Programs		2 Residential 501 68.60	29,712,400.00	Foreclosed Property	102,300.00
MUNICIPAL FUNCTIONS		3 Farm 20 2.28	985,600.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4a Commercial 54 17.65	7,645,100.00	State and Federal Aid Receivable	50,179.75
DEBT SERVICE		4b Industrial		Other Receivables	14,169.23
Principal Payments	11,300.00	4c Apartments		Total	1,339,613.21
Interest Payments	9,650.00	Total 1206	43,310,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 77.35 Sq. Miles		Cash Liabilities	535,060.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,322,193.77	Net Valuation Taxable-Municipal	44,419,293	Reserves for Receivables	370,621.53
RESERVE FOR UNCOLLECTED TAXES	172,500.00	Net Valuation Taxable-County	66,178,842	Surplus Dec. 31, 1989	433,930.92
EXPENDITURES	1,936,405.78	State Equalized Valuation	68,876,466	Total	1,339,613.21
		State Equalization Ratio	63.91		

1502
 Population 1980 1,340
 Population 1990 1,226
 S & P Rating A-
 Moody Rating
 General Tax Rate Per \$100. 1.57
 State Equalized Tax Rate .92

BAY HEAD BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 722.48
 Net Debt 722.48
 Debt Service 257.71
 Total Tax Levy 3,173.67
 Municipal Expenditures 1,908.85
 PER CENT:
 Gross Debt .23
 Net Debt .23
 Tax Levy Collected 96.52
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,761,745.67	Local District School Taxes	.22 910,442.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	92,738.37	School Taxes in Municipal Budget	
Assessment of Taxes	53,130.00	Business Personalty Replacement Taxes	8,337.52	County Taxes	.37 * 1,570,801.31
Collection of Taxes	31,000.00	Taxes from Public Utilities	137,061.00	County Library Taxes	.02 103,023.82
Planning, Housing & Development	57,770.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 1,278,000.00
Human Resources	33,902.00	State Aid Revenues	20,115.37	Veteran & Senior Citizen Taxes	
Elections	400.00	Federal Aid Revenues		Total Taxes for Rate Computation	.91 3,879,167.13
General Administration (other)	193,050.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,500.00	Other Miscellaneous Revenues	535,395.77	Added and Omitted Taxes	28,784.21
PUBLIC SAFETY		Total	4,555,443.72	Total Taxes Levied - ABSTRACT	3,897,051.34
Fire Protection	43,956.22	Prior Years Surplus Appropriated	387,700.00	Total Taxes Billed	3,897,532.91
Police Protection	30,444.26	REVENUES TOTAL	4,943,143.72	1989 TAXES COLLECTED	3,761,745.67
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	264,780.48	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,900.00	CAPITAL OUTLAY TOTAL	64,984.77	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	135,778.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,600.00	Public Enterprises		Balance January 1, 1989	92,769.61
Sewers and Sewage Processing	309,570.00	Recreation—Culture		Collected in 1989	92,738.37
Garbage and Trash Disposal	212,000.00	Public Works	58,984.77	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	77,225.00	Buildings and Grounds	6,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	31.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,325.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	2,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	885,761	Balance December 31, 1989	
Beaches and Boardwalks	1,200.00	Total	885,761	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,350.00			FORECLOSURE	
Land Reclamation & Conservation	3,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	750.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	3,950.00	Other	579,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	579,000.00	Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	117,776.00	FOR NET DEBT COMPUTATION	379,424,057	ASSETS	
Employee Fringe Benefits	50,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,245,693.30
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	135,809.48
CETA and Other Public Employment Programs		1 Vacant Land 98 5.04	12,393,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,695,238.48	2 Residential 927 89.22	219,375,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 43 5.55	13,650,600.00	Emergencies & Other Deferred Charges	123,981.39
DEBT SERVICE		4a Commercial 43 5.55	13,650,600.00	State and Federal Aid Receivable	
Principal Payments	283,606.90	4b Industrial 1 .18	449,900.00	Other Receivables	16,365.76
Interest Payments	32,348.54	Total 1069	245,869,200.00	Total	1,521,849.93
DEFERRED CHARGES	64,276.64	Land Area = 60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,590,267.13	Net Valuation Taxable-Municipal	246,259,655	Cash Liabilities	941,021.23
RESERVE FOR UNCOLLECTED TAXES	264,780.48	Net Valuation Taxable-County	396,688,867	Reserves for Receivables	125,175.24
EXPENDITURES TOTAL	4,930,518.17	State Equalized Valuation	420,446,843	Surplus Dec. 31, 1989	455,653.46
		State Equalization Ratio	58.59	Total	1,521,849.93

0901

Population 1980 65,047
 Population 1990 61,444
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100. 14.71
 State Equalized Tax Rate 2.47

BAYONNE CITY - HUDSON COUNTY

Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,039.41
 Net Debt 104.59
 Debt Service 57.53
 Total Tax Levy 1,026.02
 Municipal Expenditures 691.81

PER CENT:

Gross Debt 2.82
 Net Debt .28
 Tax Levy Collected 97.20
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	101,000.00	1989 Property Taxes Collected	61,278,354.71	Local District School Taxes	.88 22,270,102.50
Municipal Clerk	168,000.00	1989 Payments in Lieu of Taxes	618,005.66	Regional & Consolidated School Tax	
Financial Administration	220,100.00	Delinquent Tax & Lien Collections	732,032.03	School Taxes in Municipal Budget	.06 1,486,933.00
Assessment of Taxes	15,000.00	Business Personality Replacement Taxes	2,816,890.00	County Taxes	.55 14,052,873.16
Collection of Taxes	268,400.00	Taxes from Public Utilities	3,106,237.00	County Library Taxes	
Planning, Housing & Development	64,300.00	Other Miscellaneous Tax Revenues	3,463,197.76	Local Municipal Purpose Taxes	.98 24,902,815.67
Human Resources	650,627.57	State Aid Revenues		Veteran & Senior Citizen Taxes	475,050.00
Elections	33,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.47 63,187,774.33
General Administration (other)	2,160,240.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	670,400.00	Other Miscellaneous Revenues	4,505,659.11	Added and Omitted Taxes	329,358.74
PUBLIC SAFETY		Total	76,720,426.27	Total Taxes Levied - ABSTRACT	63,042,583.07
Fire Protection	6,831,900.00	Prior Years Surplus Appropriated	2,250,000.00	Total Taxes Billed	63,043,599.57
Police Protection	7,655,249.92	REVENUES TOTAL	78,970,426.27	1989 TAXES COLLECTED	61,278,354.71
Civil Defense & Disaster Control	39,000.00	Reserve For Uncollected Taxes	2,434,274.34	1989 Taxes Cancelled, Abated or Adjusted	2,588.20
Environmental Inspection & Control	273,500.00	CAPITAL OUTLAY TOTAL	4,024,976.57	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,762,056.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,121,970.00	Public Enterprises	2,911,193.44	Balance January 1, 1989	2,015,228.15
Sewers and Sewage Processing	3,067,100.00	Recreation—Culture	2,230.64	Collected in 1989	919,194.63
Garbage and Trash Disposal	210,000.00	Public Works	568,542.83	Cancelled, Abated or Adjusted 1989	15,763.73
Public Buildings and Grounds	845,700.00	Buildings and Grounds	464,000.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	142,550.00	Library and Education	73,959.47	Balance December 31, 1989	1,000,269.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	663,800.00	All Other		Balance January 1, 1989	90,628.60
Welfare—Public Assistance	367,697.72	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	12,827.40
Animal, Insect, & Rodent Control		School	42,052,500	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	160,100.00	Self-Liquidating	15,334,719	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,426,181	Balance December 31, 1989	77,601.20
Beaches and Boardwalks		Total	63,965,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,117,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	324,720.00	School	16,995,600.00	Transfers From Taxes or Liens	2,746,341.00
Other Recreational Services	140,925.35	Self-Liquidating	11,031,712.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,516,131.30	Cancelled, Abated or Adjusted (1989)	
Libraries	1,106,475.00	Total	33,443,500.30	Balance December 31, 1989	2,746,341.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,264,901,220	ASSETS	
Pensions & F. I. C. A.	4,211,697.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	9,137,942.46
Employee Fringe Benefits	2,400,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,842,926.45
Other Statutory Expenditures		1 Vacant Land 521 2.60	11,016,400.00	Tax Title Liens	77,801.20
CETA And Other Public Employment Programs		2 Residential 10279 45.90	194,958,400.00	Foreclosed Property	2,746,341.00
MUNICIPAL FUNCTIONS TOTAL	36,071,073.56	3 Farm		Emergencies & Other Deferred Charges	224,000.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	4a Commercial 1388 17.55	37,450,900.00	State and Federal Aid Receivable	168,155.37
DEBT SERVICE		4b Industrial 171 32.94	139,694,500.00	Other Receivables	701,496.13
Principal Payments	1,940,000.00	4c Apartments 336 4.70	20,395,100.00	Total	15,396,662.61
Interest Payments	1,594,954.91	Total	424,025,300.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	2,130,039.14	Land Area 5.39 Sq. Miles		Cash Liabilities	4,190,092.79
DEFERRED CHARGES	467,443.64	Net Valuation Taxable-Municipal	426,334,064	Reserves for Receivables	6,368,564.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,903,922.60	Net Valuation Taxable-County	2,440,635,037	Surplus Dec. 31, 1989	5,338,005.04
RESERVE FOR UNCOLLECTED TAXES	2,434,274.34	State Equalized Valuation	2,532,292,654	Total	15,896,662.61
EXPENDITURES TOTAL	100,317,615.11	State Equalization Ratio	16.70		

1503

Population 1980 1,714
 Population 1990 1,475
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 2.10
 State Equalized Tax Rate 1.05

BEACH HAVEN BOROUGH - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,660.04
 Net Debt 1,866.84
 Debt Service 221.27
 Total Tax Levy 4,002.13
 Municipal Expenditures 2,470.68

PER CENT:

Gross Debt .78
 Net Debt .54
 Tax Levy Collected 94.52
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ————	
Governing Body & Public Boards	100.00	1989 Property Taxes Collected		Local District School Taxes	.13 707,255.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.16 909,553.88
Financial Administration	82,320.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	43,200.00	Business Personalty Replacement Taxes		County Taxes	.35 1,973,708.30
Collection of Taxes	49,381.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	39,797.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 2,274,000.00
Human Resources	35,935.44	State Aid Revenues		Veteran & Senior Citizen Taxes	25,450.00
Elections	2,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.05 5,889,967.18
General Administration (other)	240,543.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	31,820.00	Other Miscellaneous Revenues		Added and Omitted Taxes	38,629.40
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	5,903,146.58
Fire Protection	17,333.00	Prior Years Surplus Appropriated		Total Taxes Billed	5,903,146.58
Police Protection	697,382.85	REVENUES TOTAL		1989 TAXES COLLECTED	5,579,557.10
Civil Defense & Disaster Control	5,800.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	10,137.88	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	2,073.56
Other Public Safety				Balance Outstanding Dec. 31, 1989	321,515.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	293,925.30	Public Enterprises		Balance January 1, 1989	210,843.54
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	210,384.29
Garbage and Trash Disposal	500,574.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	99,049.77	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	459.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,199.00	All Other		Balance January 1, 1989	11,270.01
Welfare—Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,073.56
Hospital, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,500.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	13,343.57
Beaches and Boardwalks	166,350.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,000.00	Other		FORECLOSURE	
Land Reclamation & Conservation	23,426.00	Total		Balance January 1, 1989	24,705.00
Other Recreational Services	12,624.93	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash (1989)	
Libraries	63,000.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	73,500.00	Other		Balance December 31, 1989	24,705.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	182,522.20	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	177,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	2,026,330.27
Other Statutory Expenditures	10,552.36	REAL PROPERTY VALUATIONS		Taxes Receivable	321,975.17
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	13,343.57
MUNICIPAL FUNCTIONS TOTAL	2,921,925.75	1 Vacant Land 390 4.43		Foreclosed Property	24,705.00
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	2 Residential 2004 81.70		Emergencies & Other Deferred Charges	230,300.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	189,136.32	4a Commercial 102 11.32		Other Receivables	47,649.75
Interest Payments	132,123.73	4b Industrial 37 2.55		Total	2,666,309.76
DEFERRED CHARGES	33,939.87	4c Apartments 2540		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,590,517.18	Total 2540		Cash Liabilities	1,475,984.71
RESERVE FOR UNCOLLECTED TAXES	357,000.00	Land Area 1.00 Sq. Miles		Reserves for Receivables	407,673.49
EXPENDITURES TOTAL	7,234,753.35	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	782,651.56
		Net Valuation Taxable-County		Total	2,666,309.76
		State Equalized Valuation			
		State Equalization Ratio			

1504

Population 1980 7,097
 Population 1990 7,324
 S & P Rating B++
 Moody Rating BAA1

General Tax Rate Per \$100. 2.00
 State Equalized Tax Rate 2.03

BEACHWOOD BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 763.77
 Net Debt 543.87
 Debt Service 52.29
 Total Tax Levy 843.35
 Municipal Expenditures 465.15

PER CENT:

Gross Debt 2.17
 Net Debt 1.55
 Tax Levy Collected 93.99
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	7,365,362.79	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.16
Financial Administration	43,714.35	Delinquent Tax & Lien Collections	320,524.21	School Taxes in Municipal Budget	
Assessment of Taxes	10,130.00	Business Personalty Replacement Taxes	10,925.21	County Taxes	.36 *
Collection of Taxes	45,214.00	Taxes from Public Utilities	373,050.00	County Library Taxes	.02
Planning, Housing & Development	17,725.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources		State Aid Revenues	206,879.12	Veteran & Senior Citizen Taxes	
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.03
General Administration (other)	34,701.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	52,504.12	Other Miscellaneous Revenues	377,220.15	Added and Omitted Taxes	74,192.70
PUBLIC SAFETY		Total	7,174,462.21	Total Taxes Levied - ABSTRACT	7,565,697.81
Fire Protection	73,179.72	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	7,867,114.05
Police Protection	657,005.97	REVENUES TOTAL	10,074,462.21	1989 TAXES COLLECTED	7,385,868.79
Civil Defense & Disaster Control	5,450.00	Reserve For Uncollected Taxes	543,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	20,909.00	CAPITAL OUTLAY TOTAL	2,255,233.82	Transfer to Tax Title Liens or Foreclosed	6,250.97
Other Public Safety				Balance Outstanding Dec. 31, 1989	474,994.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	230,400.70	Public Enterprises	1,545,152.52	Balance January 1, 1989	327,140.07
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	318,916.12
Garbage and Trash Disposal	301,450.00	Public Works	354,569.15	Cancelled, Abated or Adjusted 1989	278.85
Public Buildings and Grounds	5,600.00	Buildings and Grounds	365,513.14	Transfers to Tax Title Liens or Foreclosed	6,305.75
Other Public Works	235,525.00	Library and Education		Balance December 31, 1989	1,639.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,074.00	All Other		Balance January 1, 1989	1,120.08
Welfare-Public Assistance	15,716.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	13,530.63
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,608.17
Animal, Insect, & Rodent Control	2,100.00	SCHOOL	1,103,425	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,100,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,852,200	Balance December 31, 1989	13,142.59
Beaches and Boardwalks	11,245.00	Total	7,121,425	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,175.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,274,662.00
Land Reclamation & Conservation	174,205.00	SCHOOL	1,092,321.55	Transfers From Taxes or Liens	
Other Recreational Services	10,275.14	Self-Liquidating	1,537,000.00	Sale for Cash (1989)	249,500.00
EDUCATION (excluding schools)		Other	3,342,300.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,100.00	Total	6,527,621.55	Balance December 31, 1989	1,025,162.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	162,503.13	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,226,797.56
Employee Fringe Benefits	205,730.00	Code Class # of Parcels % VAL'N		Taxes Receivable	476,633.60
Other Statutory Expenditures	14,995.13	1 Vacant Land 1226 6.33		Tax Title Liens	13,142.59
CETA And Other Public Employment Programs		2 Residential 3119 39.45		Foreclosed Property	1,025,162.00
MUNICIPAL FUNCTIONS		3 Farm 71 3.70		Emergencies & Other Deferred Charges	56,200.00
CAPITAL IMPROVEMENTS	146,000.00	4a Commercial 71 3.70		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	187,730.35
Principal Payments	265,000.00	4c Apartments		Total	5,985,666.10
Interest Payments	223,173.57	Total 4415		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	29,600.00	Land Area 2.80 Sq. Miles		Cash Liabilities	2,874,241.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,904,505.11	Net Valuation Taxable-Municipal	389,640,778	Reserves for Receivables	1,702,668.54
RESERVE FOR UNCOLLECTED TAXES	543,000.00	Net Valuation Taxable-County	347,979,167	Surplus Dec. 31, 1989	1,408,756.19
EXPENDITURES TOTAL	9,682,155.45	State Equalized Valuation	382,991,589	Total	5,985,666.10
		State Equalization Ratio	101.74		

1991

Population 1980 2,469
 Population 1990 7,035
 S & P Rating
 Moody Rating A41

General Tax Rate Per \$100. .73
 State Equalized Tax Rate .90

BEDMINSTER TOWNSHIP - SOMERSET CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,348.29
 Net Debt 1,317.54
 Debt Service 19.54
 Total Tax Levy 1,313.72
 Municipal Expenditures 546.07

PER CENT:

Gross Debt 1.17
 Net Debt 1.15
 Tax Levy Collected 97.74
 Tax Levy Cancelled, Abated or Adjusted .91

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 2,175,774.92		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .33	3,280,621.00
Municipal Clerk		Delinquent Tax & Lien Collections	256,702.82	Regional & Consolidated School Tax	
Financial Administration	95,652.66	Business Personalty Replacement Taxes	59,576.56	School Taxes in Municipal Budget	
Assessment of Taxes	59,653.00	Taxes from Public Utilities	457,221.00	County Taxes .37	3,709,087.86
Collection of Taxes	37,275.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	263,255.04	State Aid Revenues	33,306.69	Local Municipal Purpose Taxes .19	1,901,217.22
Human Resources	39,577.22	Federal Aid Revenues		Veteran & Senior Citizen Taxes	22,850.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation .89	8,913,776.08
General Administration (other)	476,231.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	997,850.49	Bank Corp. Taxes	
Municipal Courts	124,638.21	Total	10,940,432.42	Added and Omitted Taxes	418,098.03
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,400,000.00	Total Taxes Levied - ABSTRACT	9,309,024.11
Fire Protection	134,597.30	REVENUES TOTAL	12,380,432.43	Total Taxes Billed	9,388,342.67
Police Protection	677,322.34	Reserve For Uncollected Taxes	469,091.91	1989 TAXES COLLECTED	9,175,774.92
Civil Defense & Disaster Control	1,200.00	CAPITAL OUTLAY TOTAL	8,189,026.42	1989 Taxes Cancelled, Abated or Adjusted	85,888.80
Environmental Inspection & Control	49,750.00	Public Enterprises	145,525.66	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture	7,466,155.28	Balance Outstanding Dec. 31, 1989	126,678.95
PUBLIC WORKS		Public Works	55,118.95	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	534,280.00	Buildings and Grounds	522,226.53	Balance January 1, 1989	252,974.62
Sewers and Sewage Processing		Library and Education		Collected in 1989	247,372.46
Garbage and Trash Disposal	3,600.00	Conservation		Cancelled, Abated or Adjusted 1989	1,211.82
Public Buildings and Grounds	56,030.00	All Other		Transfers to Tax Title Liens or Foreclosed	2,323.68
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	2,066.66
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,113.00	School		Balance January 1, 1989	6,812.73
Welfare—Public Assistance	4,900.00	Self-Liquidating	200,000	Transfer From Taxes	2,517.63
Hospital, Clinics, First Aid		Other	9,354,000	Redeemed in 1989	9,330.36
Animal, Insect, & Rodent Control		Total	9,554,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Other		Balance January 1, 1989	
Land Reclamation & Conservation	4,933.00	Total	8,889,000.00	Transfers From Taxes or Liens	
Other Recreational Services	22,000.00	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	814,557,734	Cancelled, Abated or Adjusted (1989)	
Libraries	153,412.50	REAL PROPERTY VALUATIONS		Balance December 31, 1989	
Other Educational Services	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 94 2.60	29,541,876.00	ASSETS	
Pensions & F. I. C. A.	192,052.95	2 Residential 3902 57.94	658,392,400.00	Cash Dec. 31, 1989	4,379,329.90
Employee Fringe Benefits	124,978.00	3 Farm 366 12.55	142,555,751.00	Taxes Receivable	128,745.61
Other Statutory Expenditures		4a Commercial 83 26.91	305,829,400.00	Tax Title Liens	
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	
MUNICIPAL FUNCTIONS		4c Apartments		Emergencies & Other Deferred Charges	161,000.00
CAPITAL IMPROVEMENTS	MEMO*	Total 4445	1,136,319,427.00	State and Federal Aid Receivable	11,830.80
DEBT SERVICE		Land Area 26.70 Sq. Miles		Other Receivables	8,160.02
Principal Payments	62,500.00	Net Valuation Taxable-Municipal	1,150,031,362	Total	4,689,066.33
Interest Payments	75,931.14	Net Valuation Taxable-County	909,191,950	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	997,197,678	Cash Liabilities	619,697.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalization Ratio	115.54	Reserves for Receivables	136,905.63
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	3,932,463.59
EXPENDITURES	TOTAL			Total	4,689,066.33

0701

Population 1980 35,367
 Population 1990 34,213
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.55
 State Equalized Tax Rate 2.56

BELLEVILLE TOWNSHIP - ESSEX COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 218.62
 Net Debt 194.83
 Debt Service 17.39
 Total Tax Levy 1,188.27
 Municipal Expenditures 690.72

PER CENT:

Gross Debt .54
 Net Debt .43
 Tax Levy Collected 96.37
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	93,535.00	1989 Property Taxes Collected	39,210,773.55	Local District School Taxes	1.03 16,362,060.00
Municipal Clerk	36,030.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	135,637.00	Delinquent Tax & Lien Collections	995,181.99	School Taxes in Municipal Budget	
Assessment of Taxes	30,110.00	Business Personalty Replacement Taxes	910,853.84	County Taxes	.58 9,209,196.37
Collection of Taxes	21,250.00	Taxes from Public Utilities	2,037,307.00	County Library Taxes	
Planning, Housing & Development	44,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.94 14,922,729.71
Human Resources	143,512.00	State Aid Revenues	1,114,625.96	Veteran & Senior Citizen Taxes	392,300.00
Elections	32,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.55 40,886,386.59
General Administration (other)	1,211,611.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	186,475.00	Other Miscellaneous Revenues	1,916,324.01	Added and Omitted Taxes	159,643.10
PUBLIC SAFETY		Total	45,155,126.35	Total Taxes Levied - ABSTRACT	40,654,229.68
Fire Protection	3,130,250.31	Prior Years Surplus Appropriated	1,900,000.00	Total Taxes Billed	40,685,994.69
Police Protection	4,004,316.33	REVENUES TOTAL	40,035,126.35	1989 TAXES COLLECTED	39,210,773.55
Civil Defense & Disaster Control	7,621.00	Reserve For Uncollected Taxes	1,919,095.67	1989 Taxes Cancelled, Abated or Adjusted	232,154.67
Environmental Inspection & Control	250,100.00	CAPITAL OUTLAY TOTAL	577,662.14	Transfer to Tax Title Liens or Foreclosed	233,595.63
Other Public Safety	32,972.00			Balance Outstanding Dec. 31, 1989	1,003,470.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,190,620.50	Public Enterprises	276,524.72	Balance January 1, 1989	1,495,206.93
Sewers and Sewage Processing	3,449,100.00	Recreation-Culture		Collected in 1989	948,523.77
Garbage and Trash Disposal	3,111,840.00	Public Works	151,217.69	Cancelled, Abated or Adjusted 1989	8,417.92
Public Buildings and Grounds	497,108.00	Buildings and Grounds	140,919.73	Transfers to Tax Title Liens or Foreclosed	136,475.00
Other Public Works	300,334.25	Library and Education	9,000.00	Balance December 31, 1989	400,789.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	555,162.50	All Other		Balance January 1, 1989	322,681.45
Welfare-Public Assistance	26,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	393,239.40
Hospital, Clinics, First Aid	3,703.00	ISSUED AND UNISSUED		Redeemed in 1989	46,058.22
Animal, Insect, & Rodent Control	7,721.00	GROSS DEBT	374,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	300,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	6,725,641.00	Balance December 31, 1989	671,312.63
Beaches and Boardwalks		Other	7,479,641.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total		Balance January 1, 1989	75,550.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	533,417.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	374,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	474,111.00	Self-Liquidating	100,000.00	Balance December 31, 1989	75,550.00
Other Educational Services		Other	5,990,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	5,454,000.00	ASSETS	
Pensions & F.I.C.A.	1,934,216.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,337,471,508	Cash Dec. 31, 1989	6,041,132.46
Employee Fringe Benefits	1,572,572.91	REAL PROPERTY VALUATIONS		Taxes Receivable	1,404,260.19
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	671,312.63
CETA And Other Public Employment Programs		1 Vacant Land 291 .40	1,977,400.00	Foreclosed Property	75,550.00
MUNICIPAL FUNCTIONS		2 Residential 3079 71.40	355,452,000.00	Emergencies & Other Deferred Charges	119,192.91
CAPITAL IMPROVEMENTS		3 Farm 594 12.20	55,450,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 103 2.74	37,035,100.00	Other Receivables	315,299.14
Principal Payments	200,000.00	4c Apartments 132 9.11	42,606,200.00	Total	8,626,747.30
Interest Payments	390,000.00	Total 9249	459,790,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 3.30 Sq. Miles		Cash Liabilities	3,149,997.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,571,336.37	Net Valuation Taxable-Municipal	472,335,100	Reserves for Receivables	2,465,921.95
RESERVE FOR UNCOLLECTED TAXES	1,919,095.67	Net Valuation Taxable-County	1,450,799,194	Surplus Dec. 31, 1989	3,009,627.70
EXPENDITURES TOTAL	42,205,547.20	State Equalized Valuation	1,579,022,091	Total	8,626,747.30
		State Equalization Ratio	29.50		

0404

Population 1980 13,721
 Population 1990 12,603
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 2.38
 State Equalized Tax Rate 2.64

BELLMAWR BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 297.90
 Net Debt 222.53
 Debt Service 31.36
 Total Tax Levy 827.08
 Municipal Expenditures 352.03

PER CENT:

Gross Debt 1.07
 Net Debt .80
 Tax Levy Collected 93.92
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,162.00	1989 Payments in Lieu of Taxes		Local District School Taxes	2,669,582.50
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	1,678,398.21
Financial Administration	26,000.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,539.70	Taxes from Public Utilities		County Taxes	3,483,033.91
Collection of Taxes	57,276.74	Other Miscellaneous Tax Revenues		County Library Taxes	92,074.14
Planning, Housing & Development	5,131.60	State Aid Revenues		Local Municipal Purpose Taxes	2,462,000.00
Human Resources	43,112.80	Federal Aid Revenues		Veteran & Senior Citizen Taxes	205,050.00
Elections	7,400.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,590,138.76
General Administration (other)	473,925.20	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	93,178.05	Total		Added and Omitted Taxes	38,572.14
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	10,423,660.90
Fire Protection	102,960.60	REVENUES TOTAL		Total Taxes Billed	10,439,285.55
Police Protection	759,785.12	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	9,804,578.54
Civil Defense & Disaster Control	5,367.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	35,883.21
Environmental Inspection & Control	45,570.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	23,145.66
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	575,678.14
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	660,030.50	Buildings and Grounds		Balance January 1, 1989	408,268.33
Sewers and Sewage Processing		Library and Education		Collected in 1989	306,665.65
Garbage and Trash Disposal	423,618.40	Conservation		Cancelled, Abated or Adjusted 1989	1,548.63
Public Buildings and Grounds	66,720.00	All Other		Transfers to Tax Title Liens or Foreclosed	8,213.90
Other Public Works	261.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	91,840.15
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,664.00	GROSS DEBT		Balance January 1, 1989	40,475.68
Welfare—Public Assistance	18,025.00	NET DEBT		Transfer From Taxes	31,359.56
Hospital, Clinics, First Aid		School		Redeemed in 1989	1,423.23
Animal, Insect, & Rodent Control	1,500.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	70,412.01
Beaches and Boardwalks	130,036.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	14,761.00
Land Reclamation & Conservation	450.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	16,550.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	10,330.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	14,761.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	264,315.65	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	859,406.57
Employee Fringe Benefits	263,438.17	1 Vacant Land 130 1.33		Taxes Receivable	667,518.29
Other Statutory Expenditures	7,500.00	2 Residential 3306 63.17		Tax Title Liens	70,412.01
CETA And Other Public Employment Programs		3 Farm 112 7.73		Foreclosed Property	14,761.00
MUNICIPAL FUNCTIONS TOTAL	3,565,577.53	4a Commercial 65 20.77		Emergencies & Other Deferred Charges	87,934.85
CAPITAL IMPROVEMENTS *M&M*	14,000.00	4b Industrial 9 7.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 3622		Other Receivables	
Principal Payments	243,400.00	Total		Total	1,815,057.27
Interest Payments	151,731.63	Land Area 2.99 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	26,181.34	Net Valuation Taxable-Municipal		Cash Liabilities	871,466.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,223,038.76	Net Valuation Taxable-County		Reserves for Receivables	867,715.85
RESERVE FOR UNCOLLECTED TAXES	449,652.92	State Equalized Valuation		Surplus Dec. 31, 1989	75,874.96
EXPENDITURES TOTAL	12,357,662.15	State Equalization Ratio		Total	1,815,057.27

1305
Population 1980 5,771
Population 1990 5,377
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.45
State Equalized Tax Rate 1.45

BELMAR BOROUGH - MONMOUTH COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,232.83
Net Debt 1,234.55
Debt Service 155.73
Total Tax Levy 1,454.83
Municipal Expenditures 1,155.16
PER CENT:
Gross Debt 3.03
Net Debt 1.93
Tax Levy Collected 91.34
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.53	
Governing Body & Public Boards		1989 Property Taxes Collected	7,790,711.74	Local District School Taxes	2,421,747.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	305,552.61	School Taxes in Municipal Budget	
Assessment of Taxes	55,600.00	Business Personalty Replacement Taxes	57,040.00	County Taxes	1,051,444.72
Collection of Taxes	234,005.00	Taxes from Public Utilities	72,736.00	County Library Taxes	
Planning, Housing & Development	51,010.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,463,114.00
Human Resources	1,230.00	State Aid Revenues	104,493.15	Veteran & Senior Citizen Taxes	50,188.00
Elections	5,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,580,493.72
General Administration (other)	571,220.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,573,500.00	Other Miscellaneous Revenues	1,890,769.27	Added and Omitted Taxes	25,776.01
PUBLIC SAFETY		Total	10,477,303.33	Total Taxes Levied - ABSTRACT	8,562,031.73
Fire Protection	1,457,140.00	Prior Years Surplus Appropriated	137,700.00	Total Taxes Billed	3,560,710.07
Police Protection	1,047,270.00	REVENUES TOTAL	1,615,003.34	1989 TAXES COLLECTED	7,790,711.74
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	35,403.04	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	62,170.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	7,255.86
Other Public Safety			730,175.79	Balance Outstanding Dec. 31, 1989	760,742.47
PUBLIC WORKS		Public Enterprises	452,311.53	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	520,736.00	Recreation-Culture	56,557.31	Balance January 1, 1989	325,076.73
Sewers and Sewage Processing		Public Works	52,504.80	Collected in 1989	303,178.45
Garbage and Trash Disposal	555,303.00	Buildings and Grounds	151,802.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	202,514.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	333.19
Other Public Works		Conservation		Balance December 31, 1989	21,060.10
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	22,425.00
Welfare-Public Assistance	1,522,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	8,094.04
Hospital, Clinics, First Aid		School		Redeemed in 1989	2,374.16
Animal, Insect, & Rodent Control	5,500.00	Self-Liquidating	4,221,331	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	7,431,780	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	11,653,111	Balance December 31, 1989	23,144.88
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	75,430.00	School		Balance January 1, 1989	10,850.00
Land Reclamation & Conservation	44,335.00	Self-Liquidating	1,135,000.00	Transfers From Taxes or Liens	
Other Recreational Services	755,775.00	Other	5,645,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	6,780,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	123,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	16,850.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	406,593.91	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,459,034.78
Employee Fringe Benefits	283,370.00	1 Vacant Land 81 1.43	7,365,800.00	Taxes Receivable	781,802.57
Other Statutory Expenditures		2 Residential 2388 77.44	397,711,300.00	Tax Title Liens	28,144.88
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	16,850.00
MUNICIPAL FUNCTIONS TOTAL		4a Commercial 165 15.40	79,086,600.00	Emergencies & Other Deferred Charges	214,500.00
CAPITAL IMPROVEMENTS *MEMO*	51,500.00	4b Industrial 4 .38	1,967,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 41 5.35	27,468,300.00	Other Receivables	257,621.67
Principal Payments	660,000.00	Total 2679	513,599,000.00	Total	2,757,953.90
Interest Payments	319,981.60	Land Area 1.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	514,351,300	Cash Liabilities	1,223,042.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,073,191.72	Net Valuation Taxable-County	388,430,543	Reserves for Receivables	1,083,707.68
RESERVE FOR UNCOLLECTED TAXES	395,403.04	State Equalized Valuation	459,077,304	Surplus Dec. 31, 1989	451,203.66
EXPENDITURES TOTAL	10,920,836.65	State Equalization Ratio	112.06	Total	2,757,953.90

2103
 Population 1980 2,474
 Population 1990 2,569
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 2.35
 State Equalized Tax Rate 2.31

BELVIDERE TOWN - WARREN COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,376.08
 Net Debt 108.19
 Debt Service 7.49
 Total Tax Levy 1,261.79
 Municipal Expenditures 594.99

PER CENT:
 Gross Debt 2.99
 Net Debt .24
 Tax Levy Collected 88.90
 Tax Levy Cancelled, Abated or Adjusted 1.62

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,799,930.10	Local District School Taxes	1.34 1,944,612.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,433.00	Delinquent Tax & Lien Collections	165,548.78	School Taxes in Municipal Budget	
Assessment of Taxes	11,575.00	Business Personality Replacement Taxes	102,161.37	County Taxes	.59 855,134.69
Collection of Taxes	13,050.00	Taxes from Public Utilities	388,200.00	County Library Taxes	
Planning, Housing & Development	57,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 549,617.60
Human Resources	12,300.00	State Aid Revenues	23,687.97	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	45,000.00	Total Taxes for Rate Computation	2.31 3,376,864.29
General Administration (other)	249,655.64	State and Local Fiscal Assistance Act Utilized	2,134.51	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,250.00	Other Miscellaneous Revenues	192,902.03	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,918,570.76	Total Taxes Levied - ABSTRACT	18,359.96
Fire Protection	33,355.45	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	3,367,724.25
Police Protection	221,219.44	REVENUES TOTAL	4,218,570.76	1989 TAXES COLLECTED	2,998,930.10
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	251,782.82	1989 Taxes Cancelled, Abated or Adjusted	54,625.47
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	214,909.50	Transfer to Tax Title Liens or Foreclosed	18,880.27
Other Public Safety				Balance Outstanding Dec. 31, 1989	300,874.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,740.05	Public Enterprises		Balance January 1, 1989	153,483.11
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	150,733.23
Garbage and Trash Disposal	202,150.00	Public Works	115,663.50	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	34,972.27	Buildings and Grounds	99,241.00	Transfers to Tax Title Liens or Foreclosed	2,362.36
Other Public Works		Library and Education		Balance December 31, 1989	387.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,000.00	All Other		Balance January 1, 1989	21,731.81
Welfare-Public Assistance	5,175.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	21,449.60
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	14,815.55
Animal, Insect, & Rodent Control		SCHOOL	1,914,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,470,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	288,750.00	Balance December 31, 1989	28,365.86
Beaches and Boardwalks		Total	3,672,750.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	19,900.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	13,300.00	School	1,914,000.00	Transfers From Taxes or Liens	
Other Recreational Services	6,037.00	Self-Liquidating	1,470,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	76,285.00	Cancelled, Abated or Adjusted (1989)	
Libraries	42,923.15	Total	3,460,285.00	Balance December 31, 1989	
Other Educational Services	250.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	122,823,245	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	71,471.66	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,259,063.57
Employee Fringe Benefits	37,876.15	1 Vacant Land 156 5.49	8,806,400.00	Taxes Receivable	301,261.52
Other Statutory Expenditures	5,000.00	2 Residential 767 62.33	100,022,400.00	Tax Title Liens	28,365.86
CETA And Other Public Employment Programs		3 Farm 13 .16	258,735.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,269,088.81	4a Commercial 106 13.51	21,677,020.00	Emergencies & Other Deferred Charges	33,800.00
CAPITAL IMPROVEMENTS *MEMO*	25,134.51	4b Industrial 13 16.42	26,356,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 9 2.09	3,351,600.00	Other Receivables	85,615.42
Principal Payments	20,000.00	Total 1064	160,472,655.00	Total	1,708,106.37
Interest Payments		Land Area 1.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	47,166.10	Net Valuation Taxable-Municipal	161,163,863	Cash Liabilities	1,019,836.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,799,746.69	Net Valuation Taxable-County	137,040,424	Reserves for Receivables	415,242.80
RESERVE FOR UNCOLLECTED TAXES	251,782.82	State Equalized Valuation	145,261,167	Surplus Dec. 31, 1989	273,027.00
EXPENDITURES TOTAL	4,387,734.42	State Equalization Ratio	111.00	Total	1,708,106.37

0203
Population 1980 25,568
Population 1990 24,453
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.27
State Equalized Tax Rate 2.13

BERGENFIELD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 276.90 PER CENT: Gross Debt .50
Net Debt 163.87 Net Debt .39
Debt Service 24.19 Tax Levy Collected 98.34
Total Tax Levy 1,295.47 Tax Levy Cancelled, Abated
Municipal Expenditures 539.75 or Adjusted .65

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	1.23 17,947,335.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	169,820.38	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	64,001.61	Business Personalty Replacement Taxes		County Taxes	.23 3,367,873.13
Collection of Taxes	159,798.05	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	4,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.71 10,339,976.10
Human Resources	124,278.32	State Aid Revenues		Veteran & Senior Citizen Taxes	224,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17 31,879,184.23
General Administration (other)	312,934.77	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	76,172.39	Other Miscellaneous Revenues		Added and Omitted Taxes	22,533.57
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	31,684,717.80
Fire Protection	474,583.20	Prior Years Surplus Appropriated		Total Taxes Billed	31,787,093.55
Police Protection	2,519,955.14	REVENUES TOTAL		1989 TAXES COLLECTED	31,260,030.43
Civil Defense & Disaster Control	5,100.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	207,754.19
Environmental Inspection & Control	66,049.57	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	8,004.02
Other Public Safety	63,900.00			Balance Outstanding Dec. 31, 1989	311,304.36
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	912,352.03	Recreation-Culture		Balance January 1, 1989	249,559.85
Sewers and Sewage Processing	1,057,745.07	Public Works		Collected in 1989	233,081.91
Garbage and Trash Disposal	2,160,311.37	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	16,477.94
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	210,148.54	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	62,703.35
Welfare-Public Assistance	4,703.32	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	8,004.02
Hospital, Clinics, First Aid		School 2,367,000.00		Redeemed in 1989	1,416.85
Animal, Insect, & Rodent Control	13,000.00	Self-Liquidating 4,405,350.00		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	2,700.00	Other 6,772,350.00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 6,772,350.00		Balance December 31, 1989	69,291.02
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	266,723.96	School 2,367,000.00		Balance January 1, 1989	17,147.94
Land Reclamation & Conservation	327,648.76	Self-Liquidating 2,024,000.00		Transfers From Taxes or Liens	
Other Recreational Services	57,776.06	Other 4,391,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 4,391,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	590,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	17,147.94
Other Educational Services		1,351,148,064		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	972,204.63	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,243,790.41
Employee Fringe Benefits	699,726.59	1 Vacant Land 90 .50		Taxes Receivable	311,304.86
Other Statutory Expenditures		2 Residential 6852 22.56		Tax Title Liens	69,291.02
CETA And Other Public Employment Programs		3 Farm 249 10.06		Foreclosed Property	17,147.94
MUNICIPAL FUNCTIONS TOTAL	11,975,043.20	4a Commercial 56 2.37		Emergencies & Other Deferred Charges	313,000.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4b Industrial 49 4.41		State and Federal Aid Receivable	3,891.09
DEBT SERVICE		Total 7302		Other Receivables	186,317.44
Principal Payments	357,500.00	Land Area 3.00 Sq. Miles		Total	4,144,732.75
Interest Payments	254,159.35	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County		Cash Liabilities	3,113,308.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,315,228.13	State Equalized Valuation		Reserves for Receivables	84,061.26
RESERVE FOR UNCOLLECTED TAXES	500,000.00	State Equalization Ratio		Surplus Dec. 31, 1989	167,362.96
EXPENDITURES TOTAL	34,515,462.63			Total	4,144,732.75

1505
Population 1980 23,151
Population 1990 37,319
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.92
State Equalized Tax Rate 1.26

BERKELEY TOWNSHIP - OCEAN COUNTY
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body - 7

PER CENT:
Gross Debt 363.84 Gross Debt .67
Net Debt 273.89 Net Debt .51
Debt Service 23.15 Tax Levy Collected 97.01
Total Tax Levy 826.46 Tax Levy Cancelled, Abated
Municipal Expenditures 378.69 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 29,923,173.12		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	42,950.00	1989 Payments in Lieu of Taxes		Local District School Taxes .33 7,875,226.25	
Municipal Clerk	162,181.00	Delinquent Tax & Lien Collections 1,029,853.43		Regional & Consolidated School Tax .36 8,600,337.46	
Financial Administration	101,911.00	Business Personalty Replacement Taxes 94,592.36		School Taxes in Municipal Budget	
Assessment of Taxes	178,324.00	Taxes from Public Utilities 3,075,904.00		County Taxes .36 * 8,630,170.11	
Collection of Taxes	197,632.00	Other Miscellaneous Tax Revenues		County Library Taxes .02 566,024.33	
Planning, Housing & Development	173,829.79	State Aid Revenues 459,357.54		Local Municipal Purpose Taxes .19 4,586,648.20	
Human Resources	111,263.05	Federal Aid Revenues		Veteran & Senior Citizen Taxes 1,525,700.00	
Elections	30,550.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.26 31,784,106.35	
General Administration (other)	1,197,709.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	122,193.00	Total 2,949,505.74		Added and Omitted Taxes 584,368.29	
PUBLIC SAFETY		Prior Years Surplus Appropriated 3,040,000.00		Total Taxes Levied - ABSTRACT 30,842,774.64	
Fire Protection	219,664.45	REVENUES TOTAL 40,572,386.19		Total Taxes Billed 30,846,072.74	
Police Protection	3,060,792.95	CAPITAL OUTLAY TOTAL 1,315,103.79		1989 TAXES COLLECTED 29,923,173.12	
Civil Defense & Disaster Control	24,200.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	64,865.00	Recreation-Culture 2,927.46		Transfer to Tax Title Liens or Foreclosed 61,958.87	
Other Public Safety		Public Works 212,516.60		Balance Outstanding Dec. 31, 1989 860,940.75	
PUBLIC WORKS		Buildings and Grounds 919,659.23		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,120,302.00	Library and Education 130,000.00		Balance January 1, 1989 1,122,628.01	
Sewers and Sewage Processing		All Other		Collected in 1989 1,091,167.41	
Garbage and Trash Disposal	1,733,019.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	241,104.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Tax Title Liens or Foreclosed 14,981.04	
Other Public Works	99,000.00	School 3,357,029		Balance December 31, 1989 16,479.56	
HEALTH and WELFARE		Self-Liquidating 10,221,235		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	Other 13,578,263		Balance January 1, 1989 143,927.83	
Welfare-Public Assistance	31,191.00	ISSUED AND OUTSTANDING		Transfer From Taxes 76,939.91	
Hospital, Clinics, First Aid		School 3,357,028.00		Redeemed in 1989 43,825.59	
Animal, Insect, & Rodent Control	2,000.00	Self-Liquidating 6,618,000.00		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 9,975,028.00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 2,012,601,101		Balance December 31, 1989 177,042.15	
Beaches and Boardwalks	27,348.23	REAL PROPERTY VALUATIONS		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	142,571.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance January 1, 1989 3,794,460.00	
Land Reclamation & Conservation	454,175.95	1 Vacant Land 6649 4.11 42,411,800.00		Transfers From Taxes or Liens	
Other Recreational Services	617,274.00	2 Residential 17997 89.91 929,741,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		3 Farm 2 .01 133,200.00		Cancelled, Abated or Adjusted (1989)	
Libraries		4a Commercial 226 5.05 52,121,800.00		Balance December 31, 1989 3,794,460.00	
Other Educational Services		4b Industrial 22 .51 5,229,400.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		4c Apartments 10 .41 4,239,700.00		ASSETS	
Pensions & F. I. C. A.	859,567.54	Total 24912 1,032,925,900.00		Cash Dec. 31, 1989 13,433,314.46	
Employee Fringe Benefits	600,000.00	Land Area 41.90 Sq. Miles		Taxes Receivable 877,420.31	
Other Statutory Expenditures		Net Valuation Taxable-Municipal 1,038,135,179		Tax Title Liens 177,042.15	
CETA And Other Public Employment Programs		Net Valuation Taxable-County 2,179,037,948		Foreclosed Property 3,794,460.00	
MUNICIPAL FUNCTIONS TOTAL 11,622,523.95		State Equalized Valuation 2,407,922,631		Emergencies & Other Deferred Charges 732,538.00	
CAPITAL IMPROVEMENTS * MEMO * 172,050.00		State Equalization Ratio 42.99		State and Federal Aid Receivable 161,896.38	
DEBT SERVICE				Other Receivables 676,137.49	
Principal Payments 500,000.00				Total 19,852,808.79	
Interest Payments 363,800.00				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 100,000.00				Cash Liabilities 10,599,630.59	
SCHOOL COUNTY, SPECIAL DISTRICT TAXES 25,671,758.15				Reserves for Receivables 5,283,165.81	
RESERVE FOR UNCOLLECTED TAXES 1,450,000.00				Surplus Dec. 31, 1989 3,970,012.39	
EXPENDITURES TOTAL 39,804,042.11				Total 19,852,808.79	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

2001
 Population 1980 12,549
 Population 1990 11,990
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 3.15
 State Equalized Tax Rate 1.55

BERKELEY HEIGHTS TWP. - UNION CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 1,154.87
 Net Debt 1,159.31
 Debt Service 117.53
 Total Tax Levy 2,113.13
 Municipal Expenditures 759.12
 PER CENT:
 Gross Debt 1.12
 Net Debt .93
 Tax Levy Collected 93.33
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			25,017,334.58	Local District School Taxes	7,492,076.00
Municipal Clerk	23,314.67	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	6,349,015.17
Financial Administration	47,400.00	Delinquent Tax & Lien Collections	255,954.79	School Taxes in Municipal Budget	
Assessment of Taxes	33,900.00	Business Personalty Replacement Taxes	745,521.83	County Taxes	6,081,821.92
Collection of Taxes	176,000.00	Taxes from Public Utilities	935,652.00	County Library Taxes	
Planning, Housing & Development	76,000.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	5,271,562.35
Human Resources	107,000.00	State Aid Revenues	100,310.77	Veteran & Senior Citizen Taxes	70,800.00
Elections	777,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,261,177.69
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	72,200.00	Other Miscellaneous Revenues	1,080,326.88	Added and Omitted Taxes	125,325.99
PUBLIC SAFETY		Total	22,037,150.90	Total Taxes Levied - ABSTRACT	25,315,903.43
Fire Protection	143,401.60	Prior Years Surplus Appropriated	2,635,000.00	Total Taxes Billed	25,315,903.43
Police Protection	1,301,115.29	REVENUES TOTAL	30,722,150.90	1989 TAXES COLLECTED	25,017,334.53
Civil Defense & Disaster Control	1,900.00	Reserve For Uncollected Taxes	1,006,000.00	1989 Taxes Cancelled, Abated or Adjusted	1,344.45
Environmental Inspection & Control	21,400.00	CAPITAL OUTLAY TOTAL	4,530,135.21	Transfer to Tax Title Liens or Foreclosed	62.60
Other Public Safety				Balance Outstanding Dec. 31, 1989	294,611.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	492,500.00	Public Enterprises		Balance January 1, 1989	253,565.70
Sewers and Sewage Processing	1,104,000.00	Recreation-Culture		Collected in 1989	251,913.45
Garbage and Trash Disposal		Public Works	173,506.20	Cancelled, Abated or Adjusted 1989	3,185.75
Public Buildings and Grounds	142,500.00	Buildings and Grounds	4,392,777.68	Transfers to Tax Title Liens or Foreclosed	3,466.50
Other Public Works	107,750.00	Library and Education	3,871.25	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,050.00	All Other		Balance January 1, 1989	1,191.87
Welfare-Public Assistance	12,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,103.94
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	4,041.34
Animal, Insect, & Rodent Control	3,000.00	School 557,736		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 13,637,000	13,637,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 14,194,736	13,637,000	Balance December 31, 1989	1,254.47
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,000.00	School 557,736.94		Balance January 1, 1989	23,600.00
Land Reclamation & Conservation	202,300.00	Self-Liquidating 9,998,000.00		Transfers From Taxes or Liens	
Other Recreational Services		Other 10,555,736.94		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 10,555,736.94		Cancelled, Abated or Adjusted (1989)	
Libraries	453,105.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,391,014,766	Balance December 31, 1989	23,600.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989 ASSETS	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	3,054,329.59
Pensions & F. I. C. A.	521,006.00	1 Vacant Land 294 1.30	14,447,300.00	Taxes Receivable	294,611.85
Employee Fringe Benefits	556,600.00	2 Residential 3771 58.62	471,382,400.00	Tax Title Liens	1,254.47
Other Statutory Expenditures	6,000.00	3 Farm 2	1,100.00	Foreclosed Property	23,600.00
CETA And Other Public Employment Programs		4a Commercial 106 14.28	114,346,200.00	Emergencies & Other Deferred Charges	40,000.00
MUNICIPAL FUNCTIONS TOTAL	6,697,252.74	4b Industrial 38 25.30	203,429,100.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*	1,360,000.00	4c Apartments		Other Receivables	228,406.51
DEBT SERVICE		Total 4211	804,106,100.00	Total	3,642,202.42
Principal Payments	860,000.00	Land Area 6.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	571,765.92	Net Valuation Taxable-Municipal	805,873,999	Cash Liabilities	1,179,488.66
DEFERRED CHARGES	30,941.01	Net Valuation Taxable-County	1,518,345,345	Reserves for Receivables	547,872.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,911,915.04	State Equalized Valuation	1,544,861,547	Surplus Dec. 31, 1989	1,914,840.93
RESERVE FOR UNCOLLECTED TAXES	1,006,000.00	State Equalization Ratio	52.11	Total	3,642,202.42
EXPENDITURES TOTAL	29,073,074.71				

0405
 Population 1980 3,732
 Population 1990 3,672
 S & P Rating A
 Moody Rating
 General Tax Rate Per \$100. 5.62
 State Equalized Tax Rate 2.27

BERLIN BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL: PER CENT:
 Gross Debt 1,495.53 Gross Debt 4.02
 Net Debt 779.18 Net Debt 2.09
 Debt Service 36.31 Tax Levy Collected 97.73
 Total Tax Levy 1,024.00 Tax Levy Cancelled, Abated or Adjusted .04
 Municipal Expenditures 432.00

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,680,345.54	Local District School Taxes	1,472,536.58
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	951,825.20
Financial Administration	13,500.00	Delinquent Tax & Lien Collections	231,625.91	School Taxes in Municipal Budget	
Assessment of Taxes	20,337.50	Business Personalty Replacement Taxes	60,669.40	County Taxes	2,191,193.92
Collection of Taxes	24,013.50	Taxes from Public Utilities	388,471.00	County Library Taxes	57,876.72
Planning, Housing & Development	41,453.14	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,045,333.67
Human Resources	42,145.47	State Aid Revenues	120,023.57	Veteran & Senior Citizen Taxes	59,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	5,778,466.09
General Administration (other)	176,862.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	65,154.51	Other Miscellaneous Revenues	711,247.32	Added and Omitted Taxes	89,345.47
PUBLIC SAFETY		Total	7,251,382.74	Total Taxes Levied - ABSTRACT	5,808,111.56
Fire Protection	72,170.51	Prior Years Surplus Appropriated	228,000.00	Total Taxes Billed	5,812,515.97
Police Protection	527,471.61	REVENUES TOTAL	7,479,382.74	1989 TAXES COLLECTED	5,680,345.54
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	273,941.00	1989 Taxes Cancelled, Abated or Adjusted	2,501.36
Environmental Inspection & Control	33,625.00			Transfer to Tax Title Liens or Foreclosed	5,470.80
Other Public Safety		CAPITAL OUTLAY TOTAL	819,264.93	Balance Outstanding Dec. 31, 1989	124,198.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	178,990.65	Public Enterprises	238,524.84	Balance January 1, 1989	215,237.94
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	178,626.38
Garbage and Trash Disposal	269,336.00	Public Works	139,031.12	Cancelled, Abated or Adjusted 1989	10.47
Public Buildings and Grounds	103,247.41	Buildings and Grounds	442,708.97	Transfers to Tax Title Liens or Foreclosed	1,721.57
Other Public Works		Library and Education		Balance December 31, 1989	34,879.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,245.00	All Other		Balance January 1, 1989	114,822.14
Welfare—Public Assistance	4,700.00			Transfer From Taxes	7,468.08
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	102,999.53
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	2,751,084	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	3,329,950	Balance December 31, 1989	19,290.69
Beaches and Boardwalks		Other	2,401,609	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	37,305.39	Total	8,482,644	Balance January 1, 1989	88,200.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	4,600.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	2,351,084.51	Cancelled, Abated or Adjusted (1989)	
Libraries	34,650.00	Self-Liquidating	3,329,950.00	Balance December 31, 1989	88,200.00
Other Educational Services	20,958.00	Other	1,627,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	7,308,034.51	ASSETS	
Pensions & F. I. C. A.	153,316.05	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	1,867,301.83
Employee Fringe Benefits	106,841.80	FOR NET DEBT COMPUTATION	211,048,376	Taxes Receivable	159,077.79
Other Statutory Expenditures	12,318.11	REAL PROPERTY VALUATIONS		Tax Title Liens	19,290.69
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	88,200.00
MUNICIPAL FUNCTIONS TOTAL	1,957,251.65	1 Vacant Land 308 3.31	3,226,869.00	Emergencies & Other Deferred Charges	54,413.67
CAPITAL IMPROVEMENTS *MEMO*	118,000.00	2 Residential 1658 70.09	68,378,138.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 25 .62	609,970.00	Other Receivables	15,304.22
Principal Payments	101,000.00	4a Commercial 131 20.92	20,403,415.00	Total	2,203,588.20
Interest Payments	104,956.25	4b Industrial 10 3.47	3,388,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,132.32	4c Apartments 14 1.59	1,546,289.00	Cash Liabilities	1,246,728.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,673,432.42	Total 2146	97,552,881.00	Reserves for Receivables	281,872.40
RESERVE FOR UNCOLLECTED TAXES	273,941.00	Land Area 3.56 Sq. Miles		Surplus Dec. 31, 1989	674,987.68
EXPENDITURES TOTAL	7,123,763.64	Net Valuation Taxable-Municipal	100,706,538	Total	2,203,588.20
		Net Valuation Taxable-County	220,648,201		
		State Equalized Valuation	247,279,986		
		State Equalization Ratio	39.96		

0406
 Population 1980 5,343
 Population 1990 5,466
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 5.93
 State Equalized Tax Rate 2.39

BERLIN TOWNSHIP - CAMDEN COUNTY
 Form of Government:
Small Municipality Plan A (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 762.00
 Net Debt 725.28
 Debt Service 53.24
 Total Tax Levy 949.00
 Municipal Expenditures 564.95
 PER CENT:
 Gross Debt 2.43
 Net Debt 2.31
 Tax Levy Collected 97.65
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,069,731.13	Local District School Taxes	.54 1,103,335.75
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.50 1,013,650.38
Financial Administration	41,250.00	Delinquent Tax & Lien Collections	177,802.59	School Taxes in Municipal Budget	
Assessment of Taxes	47,350.00	Business Personalty Replacement Taxes	14,135.43	County Taxes	.94 1,910,040.01
Collection of Taxes	45,450.00	Taxes from Public Utilities	1,022,239.00	County Library Taxes	.02 50,498.90
Planning, Housing & Development	257,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 796,000.00
Human Resources	44,445.14	State Aid Revenues	325,999.21	Veteran & Senior Citizen Taxes	
Elections	3,330.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.39 4,937,025.54
General Administration (other)	313,266.31	State and Local Fiscal Assistance Act Utilized	644.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	55,870.00	Other Miscellaneous Revenues	447,646.78	Added and Omitted Taxes	
PUBLIC SAFETY		Total	7,059,309.24	Total Taxes Levied - ABSTRACT	5,197,243.52
Fire Protection	4,101.00	Prior Years Surplus Appropriated	477,500.00	Total Taxes Billed	5,191,666.04
Police Protection	672,831.00	REVENUES TOTAL	7,535,809.24	1989 TAXES COLLECTED	5,069,731.13
Civil Defense & Disaster Control	3,100.00	Reserve For Uncollected Taxes	155,999.99	1989 Taxes Cancelled, Abated or Adjusted	6,135.28
Environmental Inspection & Control	82,015.00	CAPITAL OUTLAY TOTAL	913,350.30	Transfer to Tax Title Liens or Foreclosed	5,039.39
Other Public Safety				Balance Outstanding Dec. 31, 1989	104,909.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,752.40	Public Enterprises		Balance January 1, 1989	162,710.04
Sewers and Sewage Processing		Recreation-Culture	52,403.74	Collected in 1989	159,507.18
Garbage and Trash Disposal	353,270.00	Public Works	674,261.48	Cancelled, Abated or Adjusted 1989	3,068.16
Public Buildings and Grounds	67,830.00	Buildings and Grounds	186,685.14	Transfers to Tax Title Liens or Foreclosed	135.30
Other Public Works		Library and Education		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		Conservation		Balance January 1, 1989	75,463.53
Health Services Except Environmental	1,101.00	All Other		Transfer From Taxes	6,019.50
Welfare-Public Assistance	2,435.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	18,355.41
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Animal, Insect, & Rodent Control		School	300,730.45	Transfers to Foreclosed Property	
Other Welfare Services		Self-Liquidating		Balance December 31, 1989	63,127.62
RECREATION and CONSERVATION		Other	3,264,397	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		Total	4,165,117	Balance January 1, 1989	24,690.00
Parks, Playgrounds, Shade Trees	14,700.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Land Reclamation & Conservation	15,000.00	School	300,730.45	Sale for Cash (1989)	
Other Recreational Services	5,720.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
EDUCATION (excluding schools)		Other	3,279,252.22	Balance December 31, 1989	24,690.00
Libraries	5,331.00	Total	4,079,532.67	CURRENT FINANCES DECEMBER 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	171,319,246	ASSETS	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	561,387.83
Pensions & F. I. C. A.	191,322.49	Code Class # of Parcels % VAL'N		Taxes Receivable	109,909.70
Employee Fringe Benefits	193,600.00	1 Vacant Land 414 5.74	4,636,250.00	Tax Title Liens	63,127.62
Other Statutory Expenditures	2,000.00	2 Residential 1577 50.24	49,199,000.00	Foreclosed Property	24,690.00
CETA And Other Public Employment Programs		3 Farm 5 .00	62,550.00	Emergencies & Other Deferred Charges	94,297.32
MUNICIPAL FUNCTIONS		4a Commercial 154 27.40	22,422,750.00	State and Federal Aid Receivable	3,420.67
CAPITAL IMPROVEMENTS		4b Industrial 19 4.11	3,357,050.00	Other Receivables	343,573.57
DEBT SERVICE		4c Apartments 13 2.71	1,940,250.00	Total	1,200,486.71
Principal Payments	106,129.21	Total 2212	51,666,350.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	184,878.15	Land Area 3.27 Sq. Miles		Cash Liabilities	458,631.89
DEFERRED CHARGES		Net Valuation Taxable-Municipal	32,127,763	Reserves for Receivables	561,390.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,212,525.54	Net Valuation Taxable-County	192,521,142	Surplus Dec. 31, 1989	200,463.94
RESERVE FOR UNCOLLECTED TAXES	165,300.00	State Equalized Valuation	202,967,444	Total	1,200,486.71
EXPENDITURES TOTAL	7,300,533.30	State Equalization Ratio	40.74		

1802
 Population 1980 12,920
 Population 1990 17,199
 S & P Rating AA-
 Moody Rating AA

General Tax Rate Per \$100. 1.30
 State Equalized Tax Rate 1.36

BERNARDS TOWNSHIP - SOMERSET CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,756.40
 Net Debt 1,176.41
 Debt Service 141.18
 Total Tax Levy 1,779.30
 Municipal Expenditures 769.54

PER CENT:

Gross Debt 1.55
 Net Debt 1.04
 Tax Levy Collected 96.79
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			30,097,349.60	Local District School Taxes	.65 14,518,895.48
Municipal Clerk		1989 Payments in Lieu of Taxes	113,895.00	Regional & Consolidated School Tax	
Financial Administration	229,890.50	Delinquent Tax & Lien Collections	635,175.52	School Taxes in Municipal Budget	
Assessment of Taxes	133,789.50	Business Personalty Replacement Taxes	127,449.88	County Taxes	.38 8,617,912.87
Collection of Taxes	123,178.50	Taxes from Public Utilities	1,309,027.00	County Library Taxes	
Planning, Housing & Development	229,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 7,228,263.64
Human Resources	71,901.50	State Aid Revenues	142,915.78	Veteran & Senior Citizen Taxes	
Elections	5,007.40	Federal Aid Revenues		Total Taxes for Rate Computation	1.35 30,421,671.99
General Administration (other)	1,537,872.37	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	179,574.92	Other Miscellaneous Revenues	2,761,069.97	Added and Omitted Taxes	237,110.91
PUBLIC SAFETY		Total	35,186,881.75	Total Taxes Levied - ABSTRACT	30,602,182.90
Fire Protection	241,627.08	Prior Years Surplus Appropriated	2,644,406.67	Total Taxes Billed	31,097,015.74
Police Protection	1,566,244.50	REVENUES TOTAL	37,831,288.42	1989 TAXES COLLECTED	30,097,349.60
Civil Defense & Disaster Control	9,200.00	Reserve For Uncollected Taxes	1,147,329.22	1989 Taxes Cancelled, Abated or Adjusted	141,042.30
Environmental Inspection & Control	372,377.50	CAPITAL OUTLAY TOTAL	7,053,561.03	Transfer to Tax Title Liens or Foreclosed	7,904.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	720,719.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,511,991.17	Public Enterprises		Balance January 1, 1989	676,655.04
Sewers and Sewage Processing	160,000.00	Recreation-Culture	210,326.47	Collected in 1989	635,175.52
Garbage and Trash Disposal	58,000.00	Public Works	2,836,493.00	Cancelled, Abated or Adjusted 1989	38,041.12
Public Buildings and Grounds	678,950.00	Buildings and Grounds	4,006,741.56	Transfers to Tax Title Liens or Foreclosed	1,890.91
Other Public Works	72,111.00	Library and Education		Balance December 31, 1989	1,547.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	333,120.53	All Other		Balance January 1, 1989	44,026.76
Welfare-Public Assistance	25,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	10,058.38
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	25,947.00	School	9,832,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	20,326,329.00	Balance December 31, 1989	54,085.14
Beaches and Boardwalks		Total	30,208,328.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	24,650.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	89,900.00
Land Reclamation & Conservation	1,000.00	School	9,832,000.00	Transfers From Taxes or Liens	
Other Recreational Services	275,923.50	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	19,418,123.00	Cancelled, Abated or Adjusted (1989)	
Libraries	707,996.00	Total	29,300,123.00	Balance December 31, 1989	89,900.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,951,323,502	ASSETS	
Pensions & F. I. C. A.	556,953.10	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,907,185.52
Employee Fringe Benefits	457,349.01	Code Class # of Parcels % VAL'N		Taxes Receivable	722,267.33
Other Statutory Expenditures		1 Vacant Land 571 3.63	36,318,200.00	Tax Title Liens	54,085.14
CETA And Other Public Employment Programs		2 Residential 6773 72.70	1,693,529,000.00	Foreclosed Property	89,900.00
MUNICIPAL FUNCTIONS TOTAL	2,592,865.14	3 Farm 146 .63	15,865,133.00	Emergencies & Other Deferred Charges	180,000.00
CAPITAL IMPROVEMENTS *M.C.M.O.*	174,315.00	4a Commercial 122 23.08	540,740,100.00	State and Federal Aid Receivable	14,558.60
DEBT SERVICE		4b Industrial 6 .25	6,069,900.00	Other Receivables	57,641.21
Principal Payments	1,175,000.00	4c Apartments		Total	7,025,637.80
Interest Payments	1,253,154.07	Total 7618	2,342,522,333.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	60,000.00	Land Area 24.95 Sq. Miles		Cash Liabilities	1,509,476.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,136,908.35	Net Valuation Taxable-Municipal	2,353,836,833	Reserves for Receivables	923,893.68
RESERVE FOR UNCOLLECTED TAXES	1,147,329.22	Net Valuation Taxable-County	2,124,833,933	Surplus Dec. 31, 1989	4,592,268.00
EXPENDITURES TOTAL	30,372,156.80	State Equalized Valuation	2,248,682,625	Total	7,025,637.80
		State Equalization Ratio	104.70		

1983
Population 1980 5,715
Population 1990 5,597
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.17
State Equalized Tax Rate 1.24

BERNARDSVILLE BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 2,698.34 Net Debt 1,747.57 Debt Service 16.32 Total Tax Levy 2,073.41 Municipal Expenditures 700.52
PER CENT: Gross Debt 1.84 Net Debt 1.19 Tax Levy Collected 95.44 Tax Levy Cancelled, Abated or Adjusted 2.29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	13,283,657.24	Local District School Taxes	6,830,955.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,544.00	Delinquent Tax & Lien Collections	276,991.70	School Taxes in Municipal Budget	
Assessment of Taxes	56,273.00	Business Personality Replacement Taxes	34,377.00	County Taxes	4,311,808.50
Collection of Taxes	44,574.00	Taxes from Public Utilities	572,143.00	County Library Taxes	
Planning, Housing & Development	45,245.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,488,650.10
Human Resources		State Aid Revenues	40,993.14	Veteran & Senior Citizen Taxes	40,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	13,668,770.10
General Administration (other)	7,200.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,032.42	Other Miscellaneous Revenues	504,722.00	Added and Omitted Taxes	52,524.95
PUBLIC SAFETY		Total	14,774,927.22	Total Taxes Levied - ABSTRACT	13,680,945.05
Fire Protection	41,427.15	Prior Years Surplus Appropriated	960,000.00	Total Taxes Billed	13,779,431.78
Police Protection	773,742.14	REVENUES TOTAL	15,734,927.22	1989 TAXES COLLECTED	13,283,657.24
Civil Defense & Disaster Control	2,200.00	Reserve For Uncollected Taxes	283,193.40	1989 Taxes Cancelled, Abated or Adjusted	39,142.35
Environmental Inspection & Control	73,471.00	CAPITAL OUTLAY TOTAL	1,625,546.25	Transfer to Tax Title Liens or Foreclosed	24,759.54
Other Public Safety				Balance Outstanding Dec. 31, 1989	426,878.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	450,100.00	Public Enterprises		Balance January 1, 1989	286,379.10
Sewers and Sewage Processing	199,405.00	Recreation-Culture	156,019.77	Collected in 1989	265,110.15
Garbage and Trash Disposal	109,005.00	Public Works	1,336,227.33	Cancelled, Abated or Adjusted 1989	1.19
Public Buildings and Grounds	57,359.00	Buildings and Grounds	83,329.35	Transfers to Tax Title Liens or Foreclosed	21,267.75
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,344.00	All Other		Balance January 1, 1989	16,224.60
Welfare-Public Assistance	2,999.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	49,491.54
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,881.54
Animal, Insect, & Rodent Control	13,722.00	School	5,269,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	11,535,250.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	17,804,250.00	Balance December 31, 1989	53,824.60
Beaches and Boardwalks	7,000.00	Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,100.00
Land Reclamation & Conservation	66,500.00	School	5,269,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,732,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,001,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	273,022.00	Total		Balance December 31, 1989	13,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	967,254,849	ASSETS	
Pensions & F. I. C. A.	235,227.32	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,373,337.71
Employee Fringe Benefits	127,460.00	Code Class # of Parcels % VAL'N		Taxes Receivable	426,878.95
Other Statutory Expenditures	13,157.00	1 Vacant Land 182 4.59	53,290,100.00	Tax Title Liens	53,824.60
CETA and Other Public Employment Programs		2 Residential 2206 33.00	964,631,400.00	Foreclosed Property	13,100.00
MUNICIPAL FUNCTIONS TOTAL	3,454,809.01	3 Farm 50 1.78	20,734,500.00	Emergencies & Other Deferred Charges	160,367.74
CAPITAL IMPROVEMENTS * MEMO *	180,000.00	4a Commercial 140 9.24	107,387,400.00	State and Federal Aid Receivable	4,899.59
DEBT SERVICE		4b Industrial 2 1.03	11,943,300.00	Other Receivables	
Principal Payments	110,985.00	4c Apartments 5 .36	4,193,400.00	Total	3,032,408.59
Interest Payments		Total 2585	1,162,180,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,370.72	Land Area 12.85 Sq. Miles		Cash Liabilities	642,222.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,142,764.00	Net Valuation Taxable-Municipal	1,173,239,900	Reserves for Receivables	493,803.55
RESERVE FOR UNCOLLECTED TAXES	933,123.46	Net Valuation Taxable-County	1,055,886,352	Surplus Dec. 31, 1989	1,896,382.45
EXPENDITURES TOTAL	15,764,122.19	State Equalized Valuation	1,108,506,204	Total	3,032,408.59
		State Equalization Ratio	105.91		

1002
Population 1980 3,045
Population 1990 3,104
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.41
State Equalized Tax Rate 1.65

BETHLEHEM TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 593.89
Net Debt
Debt Service
Total Tax Levy 1,372.25
Municipal Expenditures 466.99
PER CENT:
Gross Debt .86
Net Debt
Tax Levy Collected 90.37
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,852,362.10	Local District School Taxes	.82 2,017,437.50
Municipal Clerk	23,976.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 1,097,981.41
Financial Administration	97,750.00	Delinquent Tax & Lien Collections	337,900.70	School Taxes in Municipal Budget	
Assessment of Taxes	20,619.00	Business Personalty Replacement Taxes	30,934.00	County Taxes	.32 796,149.19
Collection of Taxes	52,315.50	Taxes from Public Utilities	187,516.00	County Library Taxes	.02 52,149.63
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 158,079.75
Human Resources		State Aid Revenues	37,215.22	Veteran & Senior Citizen Taxes	20,150.00
Elections	900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.67 4,141,947.48
General Administration (other)	103,529.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	24,600.00	Other Miscellaneous Revenues		Added and Omitted Taxes	137,660.76
PUBLIC SAFETY		Total	4,850,042.60	Total Taxes Levied - ABSTRACT	4,259,458.24
Fire Protection	44,042.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	4,263,018.68
Police Protection	23,266.72	REVENUES TOTAL	5,350,042.60	1989 TAXES COLLECTED	3,852,362.10
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	462,969.57	1989 Taxes Cancelled, Abated or Adjusted	5,754.89
Environmental Inspection & Control	500.00			Transfer to Tax Title Liens or Foreclosed	47,095.51
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	357,806.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	389,378.03	Public Enterprises		Balance January 1, 1989	446,024.89
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	337,900.76
Garbage and Trash Disposal	22,000.00	Public Works		Cancelled, Abated or Adjusted 1989	17,662.89
Public Buildings and Grounds	34,925.25	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	89,797.65
Other Public Works		Library and Education		Balance December 31, 1989	663.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,600.12	All Other		Balance January 1, 1989	73,617.67
Welfare—Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	153,087.36
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,926.50	School	1,843,444	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	226,705.03
Beaches and Boardwalks		Total	1,843,444	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	9,900.41	School	1,723,963.43	Transfers From Taxes or Liens	
Other Recreational Services	9,504.62	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,723,963.43	Balance December 31, 1989	
Other Educational Services	200.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	213,428.812	ASSETS	
Pensions & F. I. C. A.	31,213.73	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,537,573.26
Employee Fringe Benefits	4,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	358,469.77
Other Statutory Expenditures	2,500.00	1 Vacant Land 284 6.70	8,038,900.00	Tax Title Liens	226,705.03
CETA And Other Public Employment Programs		2 Residential 894 76.10	91,810,880.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	936,092.96	3 Farm 340 11.35	13,687,141.00	Emergencies & Other Deferred Charges	103,025.26
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 17 3.12	3,767,100.00	State and Federal Aid Receivable	120,000.00
DEBT SERVICE		4b Industrial 6 2.73	3,297,500.00	Other Receivables	706.78
Principal Payments		4c Apartments		Total	3,346,480.10
Interest Payments		Total 1541	120,651,521.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	478.74	Land Area 20.60 Sq. Miles		Cash Liabilities	2,036,464.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,963,717.73	Net Valuation Taxable-Municipal	120,984,929	Reserves for Receivables	585,881.58
RESERVE FOR UNCOLLECTED TAXES	462,969.57	Net Valuation Taxable-County	230,943,388	Surplus Dec. 31, 1989	724,134.41
EXPENDITURES TOTAL	5,413,259.00	State Equalized Valuation	245,709,696	Total	3,346,480.10
		State Equalization Ratio	49.17		

0302
Population 1980 2,919
Population 1990 2,973
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.45
State Equalized Tax Rate 2.60

BEVERLY CITY - BURLINGTON COUNTY
Form of Government:
Special Charter (P.L. 1857 c. 162)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 83.70
Net Debt 78.65
Debt Service 19.35
Total Tax Levy 607.75
Municipal Expenditures 382.00
PER CENT:
Gross Debt .41
Net Debt .39
Tax Levy Collected 88.18
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,593,923.59	Local District School Taxes	1.25 838,043.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,810.00	Delinquent Tax & Lien Collections	168,910.74	School Taxes in Municipal Budget	
Assessment of Taxes	5,511.00	Business Personalty Replacement Taxes	23,660.36	County Taxes	.54 359,904.15
Collection of Taxes	8,970.00	Taxes from Public Utilities	154,413.00	County Library Taxes	.03 20,596.85
Planning, Housing & Development	3,306.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.78 520,588.23
Human Resources	23,875.00	State Aid Revenues	60,173.35	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.60 1,772,532.73
General Administration (other)	126,936.23	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,155.46	Other Miscellaneous Revenues	167,683.37	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,168,709.41	Total Taxes Levied - ABSTRACT	1,806,832.73
Fire Protection		Prior Years Surplus Appropriated	214,804.00	Total Taxes Billed	1,307,494.30
Police Protection	207,523.36	REVENUES TOTAL	2,383,573.41	1989 TAXES COLLECTED	1,593,923.59
Civil Defense & Disaster Control	22.00	Reserve For Uncollected Taxes	236,176.54	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,221.00	CAPITAL OUTLAY TOTAL	11,535.28	Transfer to Tax Title Liens or Foreclosed	12,602.31
Other Public Safety				Balance Outstanding Dec. 31, 1989	200,968.90
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	93,075.10	Public Enterprises		Balance January 1, 1989	185,042.12
Sewers and Sewage Processing	63,200.00	Recreation-Culture		Collected in 1989	16,546.38
Garbage and Trash Disposal	96,400.00	Public Works	8,380.00	Cancelled, Abated or Adjusted 1989	251.73
Public Buildings and Grounds	24,000.00	Buildings and Grounds	3,205.28	Transfers to Tax Title Liens or Foreclosed	2,719.25
Other Public Works		Library and Education		Balance December 31, 1989	13,424.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,505.00	All Other		Balance January 1, 1989	61,838.16
Welfare-Public Assistance	13,435.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	15,697.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	264.36
Animal, Insect, & Rodent Control	1,000.00	School	15,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	9,298.95
RECREATION and CONSERVATION		Other	233,332	Balance December 31, 1989	67,962.13
Beaches and Boardwalks		Total	248,332	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	50,951.05
Land Reclamation & Conservation		School	15,000.00	Transfers From Taxes or Liens	9,298.95
Other Recreational Services	2,750.00	Self-Liquidating		Sale for Cash (1989)	1,130.00
EDUCATION (excluding schools)		Other	21,400.00	Cancelled, Abated or Adjusted (1989)	17,470.00
Libraries	2,000.00	Total	36,400.00	Balance December 31, 1989	41,650.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	60,350,148	ASSETS	
Pensions & F. I. C. A.	42,514.77	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	567,653.17
Employee Fringe Benefits	25,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	214,393.66
Other Statutory Expenditures	4,000.00	1 Vacant Land 73 1.14	443,950.00	Tax Title Liens	67,962.13
CETA And Other Public Employment Programs		2 Residential 433 56.07	33,502,155.70	Foreclosed Property	41,650.00
MUNICIPAL FUNCTIONS		3 Farm 51 7.10	2,764,500.00	Emergencies & Other Deferred Charges	6,590.61
CAPITAL IMPROVEMENTS		4a Commercial 15 4.72	1,367,100.00	State and Federal Aid Receivable	5,989.46
DEBT SERVICE		4b Industrial 5 .77	375,300.00	Other Receivables	54,464.36
Principal Payments	50,200.00	Total 977	39,953,915.00	Total	958,709.37
Interest Payments	7,816.84	Land Area .54 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	17,750.00	Net Valuation Taxable-Municipal	39,097,375	Cash Liabilities	169,447.03
DEFERRED CHARGES		Net Valuation Taxable-County	61,765,779	Reserves for Receivables	372,470.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,700,245.50	State Equalized Valuation	56,743,274	Surplus Dec. 31, 1989	410,792.10
RESERVE FOR UNCOLLECTED TAXES	236,176.54	State Equalization Ratio	53.49	Total	958,709.37
EXPENDITURES TOTAL	2,441,916.13				

Population 1980 4,360
 Population 1990 5,331
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.60
 State Equalized Tax Rate 1.04

BLAIRSTOWN TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 748.89
 Net Debt 234.48
 Debt Service 13.81
 Total Tax Levy 829.60
 Municipal Expenditures 859.57

PER CENT:

Gross Debt 1.11
 Net Debt .35
 Tax Levy Collected 93.68
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4,146,914.31	Local District School Taxes .21	882,240.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .22	940,648.46
Financial Administration	60,699.00	Delinquent Tax & Lien Collections	159,654.68	School Taxes in Municipal Budget	
Assessment of Taxes	41,857.00	Business Personalty Replacement Taxes	31,835.08	County Taxes .58	2,419,943.04
Collection of Taxes	21,131.91	Taxes from Public Utilities	2,891,898.00	County Library Taxes .03	114,116.57
Planning, Housing & Development	62,145.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	108,006.35	Veteran & Senior Citizen Taxes	44,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.04	4,401,548.07
General Administration (other)	304,897.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	37,730.00	Other Miscellaneous Revenues	723,293.52	Added and Omitted Taxes	65,675.63
PUBLIC SAFETY		Total	9,061,602.44	Total Taxes Levied - ABSTRACT	4,422,623.70
Fire Protection	32,527.00	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	4,426,786.40
Police Protection	405,327.85	REVENUES TOTAL	9,961,602.44	1989 TAXES COLLECTED	4,146,914.31
Civil Defense & Disaster Control	2,800.00	Reserve For Uncollected Taxes	275,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,578.00	CAPITAL OUTLAY TOTAL	319,210.90	Transfer to Tax Title Liens or Foreclosed	8,544.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	271,328.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	472,175.00	Public Enterprises		Balance January 1, 1989	165,740.30
Sewers and Sewage Processing	4,400.00	Recreation-Culture		Collected in 1989	159,565.01
Garbage and Trash Disposal	28,000.00	Public Works	315,240.90	Cancelled, Abated or Adjusted 1989	2,827.95
Public Buildings and Grounds	75,254.00	Buildings and Grounds	3,270.00	Transfers to Tax Title Liens or Foreclosed	3,347.34
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,200.00	All Other		Balance January 1, 1989	1,336.25
Welfare-Public Assistance	8,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	12,325.10
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	89.67
Animal, Insect, & Rodent Control		School	2,742,325	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,250,000	Balance December 31, 1989	13,571.68
Beaches and Boardwalks		Total	3,992,325	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	62,933.49	School	2,742,325.75	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	10,000.00	Other	1,250,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	900,000.00	Total	3,992,325.75	Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F.L.C. A.	92,436.51	FOR NET DEBT COMPUTATION	360,360.619	ASSETS	
Employee Fringe Benefits	62,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	6,198,998.91
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	271,328.09
CETA And Other Public Employment Programs		1 Vacant Land 492 7.42	20,145,725.00	Tax Title Liens	13,571.68
MUNICIPAL FUNCTIONS TOTAL	2,700,121.76	2 Residential 1564 76.50	207,825,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 314 6.94	19,803,971.00	Emergencies & Other Deferred Charges	24,500.00
DEBT SERVICE		4a Commercial 93 7.11	19,314,750.00	State and Federal Aid Receivable	104,900.00
Principal Payments		4b Industrial 14 2.03	5,504,700.00	Other Receivables	20,252.01
Interest Payments	73,625.00	4c Apartments		Total	6,633,550.69
DEFERRED CHARGES	1,473,600.00	Total 2477	271,654,446.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,350,943.07	Land Area 30.90 Sq. Miles		Cash Liabilities	3,047,401.96
RESERVE FOR UNCOLLECTED TAXES	275,000.00	Net Valuation Taxable-Municipal	272,569,424	Reserves for Receivables	410,051.78
EXPENDITURES TOTAL	9,939,244.93	Net Valuation Taxable-County	386,833,871	Surplus Dec. 31, 1989	3,176,096.95
		State Equalized Valuation	417,818,670	Total	6,633,550.69
		State Equalization Ratio	65.16		

3722
 Population 1980 47,722
 Population 1990 45,051
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 1.25
 State Equalized Tax Rate 2.25

BLOOMFIELD TOWNSHIP - ESSEX COUNTY
 Form of Government:
Special Charter (P.L. 1955 c. 201)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 342.60
 Net Debt 311.49
 Debt Service 21.41
 Total Tax Levy 1,226.90
 Municipal Expenditures 571.22

PER CENT:
 Gross Debt .73
 Net Debt .55
 Tax Levy Collected 95.23
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .54	
Governing Body & Public Boards	65,112.41	1989 Property Taxes Collected	54,329,573.15	Local District School Taxes	22,655,469.00
Municipal Clerk	11,742.19	1989 Payments in Lieu of Taxes	37,150.47	Regional & Consolidated School Tax	
Financial Administration	23,157.65	Delinquent Tax & Lien Collections	65,112.41	School Taxes in Municipal Budget	
Assessment of Taxes	2,226.90	Business Personalty Replacement Taxes	1,039,063.12	County Taxes	14,373,624.79
Collection of Taxes		Taxes from Public Utilities	2,307,462.70	County Library Taxes	
Planning, Housing & Development	74,235.45	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	18,094,665.05
Human Resources	45,717.67	State Aid Revenues	1,318,707.77	Veteran & Senior Citizen Taxes	441,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	55,583,855.84
General Administration (other)	2,226.90	State and Local Fiscal Assistance Act Utilized		Special District Taxes	75,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	1,07,453.14	Sale of Acquired Property		Added and Omitted Taxes	57,781.46
PUBLIC SAFETY		Other Miscellaneous Revenues	1,378,111.70	Total Taxes Levied - ABSTRACT	55,285,540.30
Fire Protection	7,745,443.50	Total	52,121,289.37	Total Taxes Billed	55,305,765.82
Police Protection	5,061,154.15	Prior Years Surplus Appropriated	1,488,000.00	1989 TAXES COLLECTED	54,329,593.16
Civil Defense & Disaster Control	15,145.32	REVENUES TOTAL	53,609,259.37	1989 Taxes Cancelled, Abated or Adjusted	174,229.66
Environmental Inspection & Control	43,700.64	Reserve For Uncollected Taxes	1,693,774.72	Transfer to Tax Title Liens or Foreclosed	28,240.40
Other Public Safety		CAPITAL OUTLAY TOTAL	3,471,997.57	Balance Outstanding Dec. 31, 1989	773,703.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,742.73	Public Enterprises	2,324,419.91	Balance January 1, 1989	701,394.19
Sewers and Sewage Processing	903,076.44	Recreation—Culture	60,910.75	Collected in 1989	628,194.10
Garbage and Trash Disposal	3,112,019.93	Public Works	845,255.45	Cancelled, Abated or Adjusted 1989	30,523.33
Public Buildings and Grounds	107,111.47	Buildings and Grounds	239,411.46	Transfers to Tax Title Liens or Foreclosed	12,142.37
Other Public Works	21,419.97	Library and Education		Balance December 31, 1989	30,533.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	72,216.70	All Other		Balance January 1, 1989	58,722.67
Welfare—Public Assistance	173,942.26	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	42,731.76
Hospital, Clinics, First Aid	5,600.00	ISSUED AND UNISSUED		Redeemed in 1989	33,000.05
Animal, Insect, & Rodent Control	23,500.00	GROSS DEBT	1,704,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	4,719,242	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	2,929,527	Balance December 31, 1989	68,454.38
Beaches and Boardwalks		Other	15,753,370	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	198,241.69	ISSUED AND OUTSTANDING		Balance January 1, 1989	380,900.00
Land Reclamation & Conservation	2,900.00	School	1,704,000.00	Transfers From Taxes or Liens	
Other Recreational Services	446,919.55	Self-Liquidating	1,390,000.00	Sale for Cash (1989)	25,800.00
EDUCATION (excluding schools)		Other	5,056,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	731,200.00	Total	3,150,000.00	Balance December 31, 1989	355,100.00
Other Educational Services	4,120.97	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,169,700.521	ASSETS	
Pensions & F.I.C.A.	2,624,172.77	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,641,990.18
Employee Fringe Benefits	1,614,265.44	Code Class # of Parcels % VAL'N		Taxes Receivable	804,237.48
Other Statutory Expenditures	1,000.00	1 Vacant Land 276 .50		Tax Title Liens	68,454.38
CETA And Other Public Employment Programs		2 Residential 10883 62.89		Foreclosed Property	355,100.00
MUNICIPAL FUNCTIONS TOTAL	23,055,546.59	3 Farm 742 17.42		Emergencies & Other Deferred Charges	30,000.00
CAPITAL IMPROVEMENTS *MEMO*	204,000.00	4a Commercial 78 5.58		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 105 6.63		Other Receivables	195,244.22
Principal Payments	660,000.00	4c Apartments 12084		Total	5,095,026.26
Interest Payments	304,699.71	Total	436,707,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,829.31	Land Area 5.40 Sq. Miles		Cash Liabilities	1,607,262.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,119,093.79	Net Valuation Taxable-Municipal	439,183,900	Reserves for Receivables	1,423,036.08
RESERVE FOR UNCOLLECTED TAXES	1,693,774.72	Net Valuation Taxable-County	2,236,445,664	Surplus Dec. 31, 1989	2,064,728.03
EXPENDITURES TOTAL	62,858,964.12	State Equalized Valuation	2,412,607,532	Total	5,095,026.26
		State Equalization Ratio	18.12		

1991

Population 1980 7,567
 Population 1990 7,530
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

2.06

State Equalized Tax Rate

2.34

BLOOMINGDALE BOROUGH - PASSAIC CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 653.06
 Net Debt 444.13
 Debt Service 57.93
 Total Tax Levy 1,325.31
 Municipal Expenditures 512.29

PER CENT:

Gross Debt 1.27
 Net Debt .36
 Tax Levy Collected 95.09
 Tax Levy Cancelled, Abated or Adjusted 2.17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	156,306.00	1989 Property Taxes Collected	2,500,542.12	Local District School Taxes	1.22 5,213,595.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,120.00	Delinquent Tax & Lien Collections	196,051.91	School Taxes in Municipal Budget	
Assessment of Taxes	25,200.00	Business Personalty Replacement Taxes	66,231.64	County Taxes	.44 1,894,387.86
Collection of Taxes	53,675.00	Taxes from Public Utilities	312,495.00	County Library Taxes	
Planning, Housing & Development	92,940.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 2,846,300.00
Human Resources	2,300.00	State Aid Revenues	87,562.10	Veteran & Senior Citizen Taxes	72,300.00
Elections	2,350.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.33 10,027,082.86
General Administration (other)	253,330.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,970.00	Other Miscellaneous Revenues	243,879.95	Added and Omitted Taxes	25,284.02
PUBLIC SAFETY		Total	10,406,782.72	Total Taxes Levied - ABSTRACT	9,979,566.88
Fire Protection	34,251.13	Prior Years Surplus Appropriated	307,000.00	Total Taxes Billed	9,990,857.97
Police Protection	695,717.00	REVENUES TOTAL	10,713,782.72	1989 TAXES COLLECTED	9,500,542.12
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	325,371.90	1989 Taxes Cancelled, Abated or Adjusted	217,265.27
Environmental Inspection & Control	33,029.00	CAPITAL OUTLAY TOTAL	664,190.99	Transfer to Tax Title Liens or Foreclosed	14,801.10
Other Public Safety				Balance Outstanding Dec. 31, 1989	258,249.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	232,805.00	Public Enterprises	235,999.74	Balance January 1, 1989	205,310.28
Sewers and Sewage Processing	135,001.00	Recreation-Culture	1,523.56	Collected in 1989	196,051.91
Garbage and Trash Disposal	452,823.00	Public Works	351,292.77	Cancelled, Abated or Adjusted 1989	4,760.45
Public Buildings and Grounds	56,150.00	Buildings and Grounds	45,374.89	Transfers to Tax Title Liens or Foreclosed	4,417.50
Other Public Works	32,376.13	Library and Education		Balance December 31, 1989	80.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	63,402.00	All Other		Balance January 1, 1989	17,997.39
Welfare-Public Assistance	5,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	20,271.28
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control		School	450,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,122,830.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,344,693.00	Balance December 31, 1989	38,268.67
Beaches and Boardwalks		Total	4,917,523.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	332,200.00
Land Reclamation & Conservation		School	450,000.00	Transfers From Taxes or Liens	
Other Recreational Services	21,200.00	Self-Liquidating	622,830.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,875,693.00	Cancelled, Abated or Adjusted (1989)	
Libraries	114,372.00	Total	3,948,523.00	Balance December 31, 1989	332,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	337,332.974	ASSETS	
Pensions & F. I. C. A.	251,050.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	750,980.77
Employee Fringe Benefits	191,945.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	258,329.90
Other Statutory Expenditures		1 Vacant Land 224 5.11	24,646,200.00	Tax Title Liens	38,268.67
CETA And Other Public Employment Programs		2 Residential 2264 83.22	401,710,400.00	Foreclosed Property	332,200.00
MUNICIPAL FUNCTIONS TOTAL	3,045,761.26	3 Farm 8 .21	1,035,410.00	Emergencies & Other Deferred Charges	247,960.00
CAPITAL IMPROVEMENTS * M E M O *	31,030.00	4a Commercial 97 7.15	34,523,500.00	State and Federal Aid Receivable	765.03
DEBT SERVICE		4b Industrial 3 .11	553,200.00	Other Receivables	14,188.52
Principal Payments	207,057.00	4c Apartments 7 4.20	20,259,500.00	Total	1,642,692.89
Interest Payments	229,106.90	Total 2603	482,728,210.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	102,920.91	Land Area 8.74 Sq. Miles		Cash Liabilities	380,008.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,107,932.86	Net Valuation Taxable-Municipal	483,765,726	Reserves for Receivables	642,987.09
RESERVE FOR UNCOLLECTED TAXES	325,371.90	Net Valuation Taxable-County	413,937,677	Surplus Dec. 31, 1989	619,697.11
EXPENDITURES TOTAL	11,013,260.83	State Equalized Valuation	426,873,975	Total	1,642,692.89
		State Equalization Ratio	113.36		

1003
Population 1980 364
Population 1990 890
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.86
State Equalized Tax Rate 1.76

BLOOMSBURY BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 553.26
Net Debt 429.44
Debt Service 65.45
Total Tax Levy 1,120.12
Municipal Expenditures 518.84
PER CENT:
Gross Debt 1.10
Net Debt .35
Tax Levy Collected 96.94
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	967,515.92	Local District School Taxes	1.05 544,919.00
Municipal Clerk	7,400.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,534.00	Delinquent Tax & Lien Collections	25,552.54	School Taxes in Municipal Budget	
Assessment of Taxes	5,301.00	Business Personalty Replacement Taxes	13,543.96	County Taxes	.31 161,642.53
Collection of Taxes	4,500.00	Taxes from Public Utilities	23,942.00	County Library Taxes	.02 10,575.18
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 190,208.92
Human Resources	225.00	State Aid Revenues	8,768.27	Veteran & Senior Citizen Taxes	9,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.75 916,395.63
General Administration (other)	71,677.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,542.00	Other Miscellaneous Revenues	159,361.52	Added and Omitted Taxes	89,565.51
PUBLIC SAFETY		Total	1,203,664.31	Total Taxes Levied - ABSTRACT	996,911.14
Fire Protection	13,520.43	Prior Years Surplus Appropriated	94,000.00	Total Taxes Billed	998,096.53
Police Protection	23,026.00	REVENUES TOTAL	1,297,664.31	1989 TAXES COLLECTED	967,515.92
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	38,328.36	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	2,162.12	Transfer to Tax Title Liens or Foreclosed	146.68
Other Public Safety				Balance Outstanding Dec. 31, 1989	30,433.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,100.00	Public Enterprises		Balance January 1, 1989	23,552.54
Sewers and Sewage Processing	3,574.00	Recreation—Culture		Collected in 1989	23,552.54
Garbage and Trash Disposal	21,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds	2,162.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1989	1,098.05
Welfare—Public Assistance	3,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	146.68
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	200.00	School	109,050	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	332,350	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	427,400	Balance December 31, 1989	1,234.73
Beaches and Boardwalks		Total	382,197	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	1,100.00
Land Reclamation & Conservation	1,500.00	School	250.00	Transfers From Taxes or Liens	
Other Recreational Services	3,246.77	Self-Liquidating	375,455.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	375,705.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total		Balance December 31, 1989	1,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	44,057,409	ASSETS	
Pensions & F. I. C. A.	10,155.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	583,932.17
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	30,433.93
Other Statutory Expenditures	200.00	1 Vacant Land 74 2.90 600,100.00		Tax Title Liens	1,234.73
CETA And Other Public Employment Programs		2 Residential 207 62.50 1,010,830.00		Foreclosed Property	1,100.00
MUNICIPAL FUNCTIONS TOTAL	306,621.43	3 Farm 15 2.73 473,100.00		Emergencies & Other Deferred Charges	25,047.32
CAPITAL IMPROVEMENTS	5,000.00	4a Commercial 16 17.58 4,127,800.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 5 7.68 1,302,200.00		Other Receivables	3,525.21
Principal Payments	32,300.00	4c Apartments 2 1.71 234,200.00		Total	650,373.36
Interest Payments	25,440.52	Total 379 23,430,700.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,570.32	Land Area .80 Sq. Miles		Cash Liabilities	389,004.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	717,136.71	Net Valuation Taxable-Municipal	23,537,073	Reserves for Receivables	36,323.87
RESERVE FOR UNCOLLECTED TAXES	38,328.36	Net Valuation Taxable-County	40,625,470	Surplus Dec. 31, 1989	224,174.64
EXPENDITURES TOTAL	1,173,937.39	State Equalized Valuation	51,073,652	Total	650,373.36
		State Equalization Ratio	45.44		

0204
 Population 1980 8,344
 Population 1990 7,824
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.75
 State Equalized Tax Rate 2.05

BOGOTA BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 277.12
 Net Debt 252.83
 Debt Service 11.33
 Total Tax Levy 1,153.27
 Municipal Expenditures 528.94
 PER CENT:
 Gross Debt .54
 Net Debt .50
 Tax Levy Collected 98.10
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	125.00	1989 Property Taxes Collected		Local District School Taxes	1.19 5,241,808.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,012.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	11,050.00	Business Personalty Replacement Taxes		County Taxes	.22 986,762.58
Collection of Taxes	22,550.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	15,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63 2,780,436.00
Human Resources	70,955.00	State Aid Revenues		Veteran & Senior Citizen Taxes	84,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.04 9,093,006.58
General Administration (other)	560,689.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,690.00	Other Miscellaneous Revenues		Added and Omitted Taxes	14,150.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	9,023,156.58
Fire Protection	114,128.00	Prior Years Surplus Appropriated		Total Taxes Billed	9,025,606.00
Police Protection	941,129.00	REVENUES TOTAL		1989 TAXES COLLECTED	8,854,276.00
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	5,960.00
Environmental Inspection & Control	43,032.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	165,370.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	252,200.00	Recreation-Culture		Balance January 1, 1989	107,679.00
Sewers and Sewage Processing	266,193.00	Public Works		Collected in 1989	107,679.00
Garbage and Trash Disposal	619,930.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	22,790.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,000.00	Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	3,344.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,900.00	School		FORECLOSURE	
Land Reclamation & Conservation	50,131.00	Self-Liquidating		Balance January 1, 1989	136,680.00
Other Recreational Services	41,840.00	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1989)	
Libraries	133,400.00	EQUIALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	100.00	FOR NET DEBT COMPUTATION		Balance December 31, 1989	136,680.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	256,839.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	137,608.00	1 Vacant Land 39 .89 2,924,300.00		Cash Dec. 31, 1989	667,396.00
Other Statutory Expenditures		2 Residential 2031 83.75 273,934,300.00		Taxes Receivable	165,370.00
CETA And Other Public Employment Programs		3 Farm 73 6.76 22,119,200.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,785,740.00	4a Commercial 20 3.13 10,251,100.00		Foreclosed Property	136,680.00
CAPITAL IMPROVEMENTS * M E M O *	15,000.00	4b Industrial 25 5.46 17,876,700.00		Emergencies & Other Deferred Charges	138,783.00
DEBT SERVICE		Total 2193 327,155,600.00		State and Federal Aid Receivable	12,841.00
Principal Payments	83,628.00	Land Area .70 Sq. Miles		Other Receivables	29,112.00
Interest Payments		Net Valuation Taxable-Municipal		Total	1,150,182.00
DEFERRED CHARGES	47,093.00	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,228,570.58	State Equalized Valuation		Cash Liabilities	265,258.00
RESERVE FOR UNCOLLECTED TAXES	217,000.00	State Equalization Ratio		Reserves for Receivables	331,162.00
EXPENDITURES TOTAL	10,367,031.58			Surplus Dec. 31, 1989	553,762.00

1401

Population 1980 3,020
 Population 1990 3,343
 S & P Rating A+
 Moody Rating A

General Tax Rate Per \$100. 4.20
 State Equalized Tax Rate 1.20

BOONTON TOWN - MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,197.17
 Net Debt 121.53
 Debt Service 16.51
 Total Tax Levy 1,197.59
 Municipal Expenditures 535.54

PER CENT:

Gross Debt 2.12
 Net Debt .22
 Tax Levy Collected 97.76
 Tax Levy Cancelled, Abated or Adjusted .99

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,717,176.35	Local District School Taxes	1.13 6,003,196.00
Municipal Clerk		1989 Payments in Lieu of Taxes	2,276.35	Regional & Consolidated School Tax	
Financial Administration	55,126.50	Delinquent Tax & Lien Collections	203,653.47	School Taxes in Municipal Budget	
Assessment of Taxes	23,500.00	Business Personalty Replacement Taxes	324,737.44	County Taxes	.24 1,275,266.28
Collection of Taxes	32,515.03	Taxes from Public Utilities	469,913.00	County Library Taxes	
Planning, Housing & Development	64,631.03	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 2,567,752.43
Human Resources	2,000.00	State Aid Revenues	53,201.22	Veteran & Senior Citizen Taxes	77,400.00
Elections	25,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.25 9,923,514.71
General Administration (other)	35,154.65	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,555.74	Other Miscellaneous Revenues	426,762.15	Added and Omitted Taxes	86,846.52
PUBLIC SAFETY		Total	11,224,412.75	Total Taxes Levied - ABSTRACT	9,933,061.23
Fire Protection	52,557.74	Prior Years Surplus Appropriated	540,000.00	Total Taxes Billed	9,939,476.03
Police Protection	23,223.01	REVENUES TOTAL	11,764,412.75	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,100.00	Reserve For Uncollected Taxes	590,821.55	1989 Taxes Cancelled, Abated or Adjusted	9,335.46
Environmental Inspection & Control	35,350.00	CAPITAL OUTLAY TOTAL	541,231.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	213,264.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	451,532.01	Public Enterprises	379,852.07	Balance January 1, 1989	209,476.32
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	208,653.47
Garbage and Trash Disposal	736,842.00	Public Works	70,747.18	Cancelled, Abated or Adjusted 1989	331.97
Public Buildings and Grounds	33,900.00	Buildings and Grounds	91,131.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	290.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	149,127.61	All Other		Balance January 1, 1989	
Welfare-Public Assistance	16,320.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	4,810,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	4,689,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	430,750.00	Balance December 31, 1989	
Beaches and Boardwalks		Total	9,929,550.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	98,600.00
Land Reclamation & Conservation	24,000.00	School	4,810,000.00	Transfers From Taxes or Liens	
Other Recreational Services	52,790.39	Self-Liquidating	3,421,600.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	426,800.00	Cancelled, Abated or Adjusted (1989)	
Libraries	41,000.00	Total	8,658,400.00	Balance December 31, 1989	98,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	468,823.11	ASSETS	
Pensions & F. I. C. A.	295,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,372,191.76
Employee Fringe Benefits	177,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	213,555.40
Other Statutory Expenditures		1 Vacant Land 132 2.68		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 2109 76.31		Foreclosed Property	98,600.00
MUNICIPAL FUNCTIONS	3,731,905.71	3 Farm 4 .07		Emergencies & Other Deferred Charges	57,763.37
CAPITAL IMPROVEMENTS	25,000.00	4a Commercial 182 10.19		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 27 9.15		Other Receivables	2,191.60
Principal Payments	110,300.00	4c Apartments 14 1.60		Total	1,744,302.13
Interest Payments	27,670.43	Total 2528		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,468.24	Land Area 2.42 Sq. Miles		Cash Liabilities	455,597.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,278,462.28	Net Valuation Taxable-Municipal	231,282,393	Reserves for Receivables	314,347.00
RESERVE FOR UNCOLLECTED TAXES	590,891.55	Net Valuation Taxable-County	577,207,425	Surplus Dec. 31, 1989	974,357.23
EXPENDITURES TOTAL	11,746,498.21	State Equalized Valuation	524,407,495	Total	1,744,302.13
		State Equalization Ratio	43.43		

Population 1980 3,273
 Population 1990 3,555
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.61
 State Equalized Tax Rate 1.17

BOONTON TOWNSHIP - MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 202.68
 Net Debt 194.83
 Debt Service 25.68
 Total Tax Levy 1,297.36
 Municipal Expenditures 445.91

PER CENT:

Gross Debt .21
 Net Debt .20
 Tax Levy Collected 96.95
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 4,485,842.62		STATE EQUALIZED TAX RATE .69	2,713,815.00
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections 79,710.42		Regional & Consolidated School Tax	
Financial Administration 31,335.76		Business Personalty Replacement Taxes 45,277.40		School Taxes in Municipal Budget	
Assessment of Taxes 15,093.00		Taxes from Public Utilities 166,730.00		County Taxes .24	956,962.77
Collection of Taxes 23,300.00		Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development 45,100.00		State Aid Revenues 27,973.53		Local Municipal Purpose Taxes .23	908,056.08
Human Resources 45,550.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	23,100.00
Elections 83,000.00		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.16	4,606,933.85
General Administration (other) 153,255.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 170,843.48		Bank Corp. Taxes	
Municipal Courts 24,115.00		Total 4,976,377.56		Added and Omitted Taxes	47,554.59
PUBLIC SAFETY		Prior Years Surplus Appropriated 374,000.00		Total Taxes Levied - ABSTRACT	4,626,388.44
Fire Protection 33,575.67		REVENUES TOTAL 5,350,377.56		Total Taxes Billed	4,627,135.21
Police Protection 357,933.49		Reserve For Uncollected Taxes 135,931.68		1989 TAXES COLLECTED	4,485,842.68
Civil Defense & Disaster Control 3,300.00		CAPITAL OUTLAY TOTAL 212,378.20		1989 Taxes Cancelled, Abated or Adjusted	1,537.67
Environmental Inspection & Control 49,255.00				Transfer to Tax Title Liens or Foreclosed	237.51
Other Public Safety				Balance Outstanding Dec. 31, 1989	139,517.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 216,559.00				Balance January 1, 1989	79,156.87
Sewers and Sewage Processing				Collected in 1989	78,815.38
Garbage and Trash Disposal 24,795.00				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 33,800.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	341.49
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Balance January 1, 1989	2,675.19
Welfare-Public Assistance 1,450.00				Transfer From Taxes	237.51
Hospital, Clinics, First Aid				Redeemed in 1989	895.04
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	2,017.66
Beaches and Boardwalks 450.00				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	151,530.00
Other Recreational Services 3,700.00				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	151,530.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 102,690.00				ASSETS	
Employee Fringe Benefits 40,825.00				Cash Dec. 31, 1989	408,020.47
Other Statutory Expenditures 100.00				Taxes Receivable	139,858.84
CETA And Other Public Employment Programs				Tax Title Liens	2,017.66
MUNICIPAL FUNCTIONS TOTAL 1,341,917.01				Foreclosed Property	151,530.00
CAPITAL IMPROVEMENTS *MEMO* 45,000.00				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments 75,000.00				Other Receivables	63,230.33
Interest Payments 16,560.30				Total	764,657.30
DEFERRED CHARGES 20,715.25				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,670,777.77				Cash Liabilities	192,175.29
RESERVE FOR UNCOLLECTED TAXES 135,931.68				Reserves for Receivables	356,636.83
EXPENDITURES TOTAL 5,260,902.01				Surplus Dec. 31, 1989	215,845.18
				Total	764,657.30

0303
 Population 1980 4,441
 Population 1990 4,341
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 5.79
 State Equalized Tax Rate 2.07

BORDENTOWN CITY - BURLINGTON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 1,694.00
 Net Debt 723.33
 Debt Service 16.99
 Total Tax Levy 822.89
 Municipal Expenditures 475.93
 PER CENT:
 Gross Debt 5.11
 Net Debt 2.18
 Tax Levy Collected 95.17
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		3,400,015.63		Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration				School Taxes in Municipal Budget	
Assessment of Taxes		111,614.33		County Taxes	
Collection of Taxes		77,702.52		County Library Taxes	
Planning, Housing & Development		258,765.80		Local Municipal Purpose Taxes	
Human Resources				Veteran & Senior Citizen Taxes	
Elections		55,259.29		Total Taxes for Rate Computation	
General Administration (other)				Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts				Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection		4,239,717.11		Total Taxes Billed	
Police Protection		404,243.87		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		4,643,960.93		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		125,646.27		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		464,414.20		Balance January 1, 1989	
Sewers and Sewage Processing				Collected in 1989	
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Balance January 1, 1989	
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.				Cash Dec. 31, 1989	
Employee Fringe Benefits				Taxes Receivable	
Other Statutory Expenditures				Tax Title Liens	
CETA And Other Public Employment Programs				Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL				Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	
Principal Payments				Total	
Interest Payments				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	
EXPENDITURES TOTAL				Total	

0304
 Population 1980 7,170
 Population 1990 7,683
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 3.42
 State Equalized Tax Rate 2.22

BORDENTOWN TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 844.04
 Net Debt 535.79
 Debt Service 90.63
 Total Tax Levy 1,197.99
 Municipal Expenditures 544.47

PER CENT:

Gross Debt 1.85
 Net Debt 1.17
 Tax Levy Collected 95.53
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.23	
Financial Administration 68,146.00		Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes 53,260.00		Business Personalty Replacement Taxes		County Taxes .58	
Collection of Taxes 33,100.00		Taxes from Public Utilities		County Library Taxes .03	
Planning, Housing & Development 44,475.00		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .38	
Human Resources 34,759.44		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections 3,025.00		Federal Aid Revenues		Total Taxes for Rate Computation 2.22	
General Administration (other) 333,000.00		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts 110,674.01		Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection 500.00		Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection 785,672.56		REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control 2,500.00		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 566,700.00		Public Works		Balance January 1, 1989	
Sewers and Sewage Processing		Buildings and Grounds		Collected in 1989	
Garbage and Trash Disposal 315,000.00		Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 139,000.00		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare—Public Assistance		GROSS DEBT		Collected in 1989	
Hospital, Clinics, First Aid		NET DEBT		Cancelled, Abated or Adjusted 1989	
Animal, Insect, & Rodent Control		School		Transfers to Tax Title Liens or Foreclosed	
Other Welfare Services		Self-Liquidating		Balance December 31, 1989	
RECREATION and CONSERVATION		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		Total		Balance January 1, 1989	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Land Reclamation & Conservation		School		Redeemed in 1989	
Other Recreational Services		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
EDUCATION (excluding schools)		Other		Transfers to Foreclosed Property	
Libraries		Total		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		Balance January 1, 1989	
Pensions & F. L. C. A.		REAL PROPERTY VALUATIONS		Transfers From Taxes or Liens	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Sale for Cash (1989)	
Other Statutory Expenditures		ASSESSED VALUATION		Cancelled, Abated or Adjusted (1989)	
CETA And Other Public Employment Programs		1 Vacant Land 214 5.06		Balance December 31, 1989	
MUNICIPAL FUNCTIONS		2 Residential 2159 57.31		CURRENT FINANCES DECEMBER 31, 1989	
CAPITAL IMPROVEMENTS *M.C.M.O.*		3 Farm 74 .36		ASSETS	
DEBT SERVICE		4a Commercial 172 26.33		Cash Dec. 31, 1989	
Principal Payments		4b Industrial 16 4.26		Taxes Receivable	
Interest Payments		4c Apartments 5 6.12		Tax Title Liens	
DEFERRED CHARGES		Total 2640		Foreclosed Property	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Land Area 7.41 Sq. Miles		Emergencies & Other Deferred Charges	
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-Municipal		State and Federal Aid Receivable	
EXPENDITURES TOTAL		Net Valuation Taxable-County		Other Receivables	
		State Equalized Valuation		Total	
		State Equalization Ratio		LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1989	
				Total	

1904
Population 1980 9,710
Population 1990 9,487
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.93
State Equalized Tax Rate 1.34

BOUND BROOK BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 552.89
Net Debt 458.89
Debt Service 50.00
Total Tax Levy 970.79
Municipal Expenditures 496.87
PER CENT:
Gross Debt 1.19
Net Debt .99
Tax Levy Collected 99.80
Tax Levy Cancelled, Abated or Adjusted .62

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	950,833.72	Local District School Taxes	4,643,144.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	50,553.00	Delinquent Tax & Lien Collections	219,301.74	School Taxes in Municipal Budget	
Assessment of Taxes	26,347.00	Business Personality Replacement Taxes	94,516.36	County Taxes	1,959,521.49
Collection of Taxes	21,531.00	Taxes from Public Utilities	534,239.00	County Library Taxes	
Planning, Housing & Development	13,441.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,587,569.73
Human Resources	50,514.00	State Aid Revenues	130,812.75	Veteran & Senior Citizen Taxes	95,500.00
Elections	3,324.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,285,735.72
General Administration (other)	11,705.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	70,726.34	Other Miscellaneous Revenues	1,302,925.73	Added and Omitted Taxes	19,684.60
PUBLIC SAFETY		Total	11,233,079.03	Total Taxes Levied - ABSTRACT	9,209,920.32
Fire Protection	123,029.60	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	9,246,326.15
Police Protection	231,742.93	REVENUES TOTAL	11,383,079.03	1989 TAXES COLLECTED	8,950,333.72
Civil Defense & Disaster Control	1,358.00	Reserve For Uncollected Taxes	373,000.00	1989 Taxes Cancelled, Abated or Adjusted	57,480.34
Environmental Inspection & Control	67,373.00	CAPITAL OUTLAY TOTAL	224,054.30	Transfer to Tax Title Liens or Foreclosed	4,183.10
Other Public Safety				Balance Outstanding Dec. 31, 1989	233,823.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,742.95	Public Enterprises		Balance January 1, 1989	224,205.09
Sewers and Sewage Processing	248,475.00	Recreation-Culture	3,175.00	Collected in 1989	219,801.74
Garbage and Trash Disposal	804,231.00	Public Works	143,924.43	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	54,493.00	Buildings and Grounds	73,614.37	Transfers to Tax Title Liens or Foreclosed	4,403.35
Other Public Works	25,400.00	Library and Education	3,340.00	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,353.00	All Other		Balance January 1, 1989	15,135.71
Welfare-Public Assistance	12,979.00			Transfer From Taxes	9,564.85
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	162,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,083,310	Balance December 31, 1989	24,700.56
Beaches and Boardwalks		Other	5,245,310	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,296.00	Total		Balance January 1, 1989	5,909.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	63,292.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	162,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	165,000.00	Self-Liquidating	4,440,160.56	Balance December 31, 1989	5,909.00
Other Educational Services		Other	4,602,160.56	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	301,356.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	673,375.15
Employee Fringe Benefits	173,707.00	FOR NET DEBT COMPUTATION	441,451,235	Taxes Receivable	233,823.99
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	24,700.56
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	5,909.00
MUNICIPAL FUNCTIONS		1 Vacant Land 54 .98	4,044,400.00	Emergencies & Other Deferred Charges	135,000.00
CAPITAL IMPROVEMENTS		2 Residential 2240 30.33	370,627,900.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 237 12.56	57,964,800.00	Other Receivables	324,210.35
Principal Payments	210,000.00	4a Commercial 1 .20	943,600.00	Total	1,397,019.05
Interest Payments	264,376.01	4b Industrial 34 6.03	27,812,700.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 2576	461,393,400.00	Cash Liabilities	363,062.53
DEFERRED CHARGES		Total		Reserves for Receivables	588,643.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,767.74	Land Area 1.60 Sq. Miles		Surplus Dec. 31, 1989	445,312.62
RESERVE FOR UNCOLLECTED TAXES	6,602,605.99	Net Valuation Taxable-Municipal	478,064,329	Total	1,397,019.05
EXPENDITURES TOTAL	11,316,445.01	Net Valuation Taxable-County	484,273,402		
		State Equalized Valuation	501,895,431		
		State Equalization Ratio	95.10		

1307

Population 1980 4,772
 Population 1990 4,473
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100.

State Equalized Tax Rate

1.75

1.95

BRADLEY BEACH BORO. - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 651.69
 Net Debt 642.98
 Debt Service 41.89
 Total Tax Levy 1,370.01
 Municipal Expenditures 885.71

PER CENT:

Gross Debt 1.11
 Net Debt 1.10
 Tax Levy Collected 93.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			5,702,648.29	Local District School Taxes .84	
Municipal Clerk	75,405.28	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,931.00	Delinquent Tax & Lien Collections	197,193.86	School Taxes in Municipal Budget	
Assessment of Taxes	37,737.75	Business Personalty Replacement Taxes	37,154.52	County Taxes .37	
Collection of Taxes	15,300.00	Taxes from Public Utilities	267,655.00	County Library Taxes	
Planning, Housing & Development	35,917.20	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .73	
Human Resources	340,520.99	State Aid Revenues	78,043.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.94	
General Administration (other)	45,500.00	State and Local Fiscal Assistance Act Utilized	75,000.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	859,193.46	Bank Corp. Taxes	
Municipal Courts	85,835.69	Other Miscellaneous Revenues	7,216,893.19	Added and Omitted Taxes	
PUBLIC SAFETY		Total	359,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	255,311.67	Prior Years Surplus Appropriated	7,574,893.19	Total Taxes Billed	
Police Protection	500.00	REVENUES TOTAL	318,017.92	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	159,857.59	Reserve For Uncollected Taxes	1,380,402.31	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,920.50	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	336,569.96	Recreation-Culture	1,172,291.40	Collected in 1989	
Garbage and Trash Disposal	47,443.90	Public Works	178,414.39	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	261,519.73	Buildings and Grounds	29,695.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,956.66	All Other		Balance January 1, 1989	
Welfare-Public Assistance	23,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,935.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	10,378.00	School	39,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	61,769	Balance December 31, 1989	
Beaches and Boardwalks	234,235.02	Other	2,815,557	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,600.00	Total	2,916,326	FORECLOSURE	
Land Reclamation & Conservation	25,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	52,250.77	School	39,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	30,000.00	Sale for Cash (1989)	
Libraries	68,911.54	Other	2,238,721.95	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	2,307,721.95	Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	253,837.08	FOR NET DEBT COMPUTATION	262,565,296	ASSETS	
Employee Fringe Benefits	240,052.52	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 157 1.48	4,995,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,369,447.91	2 Residential 1720 78.39	265,240,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 107 8.94	30,250,900.00	State and Federal Aid Receivable	
Principal Payments	96,500.00	4b Industrial 6 .33	1,118,800.00	Other Receivables	
Interest Payments	93,958.46	4c Apartments 47 10.86	36,753,100.00	Total	
DEFERRED CHARGES	88,620.16	Total 2037	338,358,800.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,741,492.05	Land Area = 70 Sq. Miles		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	318,017.92	Net Valuation Taxable-Municipal	338,902,303	Reserves for Receivables	
EXPENDITURES TOTAL	7,705,036.50	Net Valuation Taxable-County	274,600,536	Surplus Dec. 31, 1989	
		State Equalized Valuation	309,716,383	Total	
		State Equalization Ratio	109.44		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1905
 Population 1980 7,346
 Population 1990 10,838
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 1.39
 State Equalized Tax Rate 1.55

BRANCHBURG TOWNSHIP - SOMERSET CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 536.49
 Net Debt 443.26
 Debt Service 11.06
 Total Tax Levy 1,532.34
 Municipal Expenditures 511.21
 PER CENT:
 Gross Debt .63
 Net Debt .52
 Tax Levy Collected 94.08
 Tax Levy Cancelled, Abated or Adjusted 1.07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	10,441,920.65
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	76,930.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	59,551.00	Business Personalty Replacement Taxes		County Taxes	4,550,275.86
Collection of Taxes	37,310.00	Taxes from Public Utilities		County Library Taxes	329,304.66
Planning, Housing & Development	150,417.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	982,635.70
Human Resources	33,303.33	State Aid Revenues		Veteran & Senior Citizen Taxes	45,550.00
Elections	195,125.00	Federal Aid Revenues		Total Taxes for Rate Computation	16,349,686.87
General Administration (other)	720,800.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	60,110.00	Other Miscellaneous Revenues		Added and Omitted Taxes	379,963.39
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	16,684,100.75
Fire Protection	252,637.43	Prior Years Surplus Appropriated		Total Taxes Billed	16,784,729.50
Police Protection	740,470.31	REVENUES		1989 TAXES COLLECTED	15,790,576.82
Civil Defense & Disaster Control	11,200.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	179,695.53
Environmental Inspection & Control	153,490.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	4,277.59
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	809,476.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,066,000.00	Public Enterprises		Balance January 1, 1989	349,083.22
Sewers and Sewage Processing	75,000.00	Recreation-Culture		Collected in 1989	597,274.07
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	93,427.53
Public Buildings and Grounds	164,450.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	102,448.47
Other Public Works		Library and Education		Balance December 31, 1989	55,233.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	105,228.00	All Other		Balance January 1, 1989	114,872.62
Welfare-Public Assistance	12,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	127,766.96
Hospital, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1989	114,872.62
Animal, Insect, & Rodent Control	3,200.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	127,766.96
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation	31,100.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	101,425.00	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Other Educational Services	1,000.00	SCHOOL		Balance December 31, 1989	
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	321,740.00	Other		ASSETS	
Employee Fringe Benefits	303,000.00	Total		Cash Dec. 31, 1989	2,054,705.70
Other Statutory Expenditures		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Taxes Receivable	865,409.71
CETA And Other Public Employment Programs				Tax Title Liens	127,766.96
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Foreclosed Property	
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	90,000.00
DEBT SERVICE				State and Federal Aid Receivable	721.24
Principal Payments	50,000.00	Code Class # of Parcels % VAL'N		Other Receivables	15,469.30
Interest Payments	70,374.00	ASSESSED VALUATION		Total	3,154,073.41
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,321,501.17	Land Area 20.35 Sq. Miles		Cash Liabilities	1,107,390.41
RESERVE FOR UNCOLLECTED TAXES	731,100.00	Net Valuation Taxable-Municipal		Reserves for Receivables	1,006,046.47
EXPENDITURES	TOTAL	Net Valuation Taxable-County		Surplus Dec. 31, 1989	1,038,030.53
		State Equalized Valuation		Total	3,154,073.41
		State Equalization Ratio			

1903	
Population 1980	870
Population 1990	851
S & P Rating	
Moody Rating	
General Tax Rate Per \$100.	2.26
State Equalized Tax Rate	1.07

BRANCHVILLE BOROUGH - SUSSEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	1,384.18	Gross Debt	1.86
Net Debt	188.01	Net Debt	.25
Debt Service		Tax Levy Collected	95.95
Total Tax Levy	915.81	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	1,009.68		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	749,724.52	Local District School Taxes	.22 162,829.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 325,262.90
Financial Administration	19,775.00	Delinquent Tax & Lien Collections	27,760.80	School Taxes in Municipal Budget	
Assessment of Taxes	6,250.00	Business Personalty Replacement Taxes	32,684.48	County Taxes	.38 * 275,157.80
Collection of Taxes	14,200.00	Taxes from Public Utilities	809,819.96	County Library Taxes	.02 12,528.35
Planning, Housing & Development	13,210.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	5,719.39	Veteran & Senior Citizen Taxes	10,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.07 786,528.55
General Administration (other)	103,500.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	14,100.00	Other Miscellaneous Revenues	211,695.15	Added and Omitted Taxes	3,572.31
PUBLIC SAFETY		Total	1,837,404.30	Total Taxes Levied - ABSTRACT	779,350.86
Fire Protection	54,524.45	Prior Years Surplus Appropriated	546,000.00	Total Taxes Billed	781,377.21
Police Protection	11,000.00	REVENUES TOTAL	2,333,404.30	1989 TAXES COLLECTED	749,724.52
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	70,148.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,000.00	CAPITAL OUTLAY TOTAL	117,520.44	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	31,652.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	143,000.00	Public Enterprises	19,747.04	Balance January 1, 1989	27,760.80
Sewers and Sewage Processing	57,630.59	Recreation-Culture		Collected in 1989	27,760.80
Garbage and Trash Disposal	98,000.00	Public Works	37,830.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	11,000.00	Buildings and Grounds	59,943.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,100.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,800.00	School	517,934	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	400,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	160,000	Balance December 31, 1989	
Beaches and Boardwalks		Total	1,177,934	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	329,924.43	Transfers From Taxes or Liens	
Other Recreational Services	25,750.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	329,924.43	Balance December 31, 1989	
Other Educational Services	25,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	63,492,475	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	17,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,945,383.90
Employee Fringe Benefits		1 Vacant Land 51 1.33	458,300.00	Taxes Receivable	31,652.69
Other Statutory Expenditures	2,000.00	2 Residential 272 48.33	16,599,750.00	Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	717,000.04	4a Commercial 51 48.92	16,801,550.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * M E C *	105,000.00	4b Industrial		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 4 1.42	457,800.00	Other Receivables	20,032.04
Principal Payments		Total 373	34,347,400.00	Total	1,997,068.63
Interest Payments		Land Area .56 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,000.00	Net Valuation Taxable-Municipal	34,416,146	Cash Liabilities	763,003.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	775,778.55	Net Valuation Taxable-County	67,161,205	Reserves for Receivables	51,684.73
RESERVE FOR UNCOLLECTED TAXES	70,148.00	State Equalized Valuation	72,348,628	Surplus Dec. 31, 1989	1,182,380.29
EXPENDITURES TOTAL	1,635,016.59	State Equalization Ratio	47.52	Total	1,997,068.63

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1500
 Population 1980 53,029
 Population 1990 65,473
 S & P Rating A
 Moody Rating A
 General Tax Rate Per \$100. 3.85
 State Equalized Tax Rate 1.45

BRICK TOWNSHIP - OCEAN COUNTY
 Form of Government:
Mayor-Council Plan B (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 605.15
 Net Debt 472.02
 Debt Service 54.57
 Total Tax Levy 1,065.63
 Municipal Expenditures 432.61
 PER CENT:
 Gross Debt 1.01
 Net Debt .79
 Tax Levy Collected 95.21
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	190,719.00	1989 Property Taxes Collected	67,727,374.72	Local District School Taxes	.77 35,019,499.60
Municipal Clerk	207,520.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	167,508.40	Delinquent Tax & Lien Collections	2,755,037.36	School Taxes in Municipal Budget	
Assessment of Taxes	261,337.00	Business Personality Replacement Taxes	199,357.00	County Taxes	.36 * 16,752,070.16
Collection of Taxes	255,036.00	Taxes from Public Utilities	3,228,438.56	County Library Taxes	.32 1,624,374.12
Planning, Housing & Development	167,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 13,834,109.33
Human Resources	299,763.52	State Aid Revenues	544,703.91	Veteran & Senior Citizen Taxes	771,950.00
Elections	1,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45 63,497,093.48
General Administration (other)	1,607,159.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,790,250.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	227,651.52	Other Miscellaneous Revenues	3,864,939.97	Added and Omitted Taxes	
PUBLIC SAFETY		Total	78,541,771.64	Total Taxes Levied - ABSTRACT	1,333,415.63
Fire Protection		Prior Years Surplus Appropriated	6,325,000.00	Total Taxes Billed	70,838,719.11
Police Protection	4,759,135.81	REVENUES		1989 TAXES COLLECTED	67,729,394.92
Civil Defense & Disaster Control	3,400.00	Reserve For Uncollected Taxes	3,864,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	486,442.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	5,478,954.57	Balance Outstanding Dec. 31, 1989	3,109,324.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,335,379.00	Public Enterprises		Balance January 1, 1989	2,941,225.31
Sewers and Sewage Processing	113,477.00	Recreation-Culture	847,149.02	Collected in 1989	2,907,917.83
Garbage and Trash Disposal	6,317,239.00	Public Works	1,527,311.13	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	657,663.00	Buildings and Grounds	3,111,494.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	208,900.00	Library and Education		Balance December 31, 1989	33,327.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	185,560.66
Welfare-Public Assistance	78,679.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	87,119.55
Animal, Insect, & Rodent Control	40,000.00	School	3,467,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	140,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	31,619,450.00	Balance December 31, 1989	96,441.31
Beaches and Boardwalks	50,234.00	Total	40,226,450.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	551,800.00
Land Reclamation & Conservation	73,579.20	School	3,467,000.00	Transfers From Taxes or Liens	
Other Recreational Services	403,432.00	Self-Liquidating	140,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	30,780,700.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	39,387,700.00	Balance December 31, 1989	551,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	3,978,809,789	ASSETS	
Pensions & F. I. C. A.	1,802,928.12	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	13,560,879.97
Employee Fringe Benefits	1,287,930.00	Code Class # of Parcels % VAL'N		Taxes Receivable	3,142,631.67
Other Statutory Expenditures	75,000.00	1 Vacant Land 4471 3.92	68,516,350.00	Tax Title Liens	96,441.31
CETA And Other Public Employment Programs		2 Residential 25759 35.37	1,490,450,550.00	Foreclosed Property	551,800.00
MUNICIPAL FUNCTIONS		3 Farm 7 .03	829,100.00	Emergencies & Other Deferred Charges	264,200.00
CAPITAL IMPROVEMENTS	400,000.00	4a Commercial 626 8.99	156,954,850.00	State and Federal Aid Receivable	4,635.18
DEBT SERVICE		4b Industrial 16 .21	3,730,450.00	Other Receivables	510,503.56
Principal Payments	1,652,858.59	4c Apartments 14 1.46	25,421,750.00	Total	18,131,091.69
Interest Payments	1,974,400.00	Total 30893	1,745,903,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	56,072.50	Land Area 26.40 Sq. Miles		Cash Liabilities	4,341,307.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,671,194.15	Net Valuation Taxable-Municipal	1,755,523,348	Reserves for Receivables	4,301,376.54
RESERVE FOR UNCOLLECTED TAXES	3,864,000.00	Net Valuation Taxable-County	4,232,705,239	Surplus Dec. 31, 1989	9,488,407.32
EXPENDITURES	84,427,752.96	State Equalized Valuation	4,659,167,375	Total	18,131,091.69
TOTAL		State Equalization Ratio	37.55		

0001
 Population 1980 1,773
 Population 1990 1,742
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 5.70
 State Equalized Tax Rate 5.27

BRIDGETON CITY - CUMBERLAND COUNTY

Form of Government:

Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITAL: PER CENT:
 Gross Debt 373.27 Gross Debt 2.87
 Net Debt 181.72 Net Debt 1.40
 Debt Service 21.37 Tax Levy Collected 87.64
 Total Tax Levy 497.78 Tax Levy Cancelled, Abated or Adjusted .06
 Municipal Expenditures 588.38

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	77,907.40	1989 Payments in Lieu of Taxes	2,267,321.49	Local District School Taxes	1.22 3,502,580.00
Municipal Clerk	63,429.90	Delinquent Tax & Lien Collections	131,619.00	Regional & Consolidated School Tax	
Financial Administration	20,703.89	Business Personalty Replacement Taxes	932,442.13	School Taxes in Municipal Budget	
Assessment of Taxes	200,729.00	Taxes from Public Utilities	579,480.76	County Taxes	1.04 * 2,988,750.21
Collection of Taxes	110,229.00	Other Miscellaneous Tax Revenues	970,601.00	County Library Taxes	
Planning, Housing & Development	1,273,938.63	State Aid Revenues	4,022,136.55	Local Municipal Purpose Taxes	1.01 2,908,485.13
Human Resources	1,201,653.02	Federal Aid Revenues		Veteran & Senior Citizen Taxes	195,050.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	3.27 9,594,865.34
General Administration (other)	1,089,834.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,036,173.24	Bank Corp. Taxes	
Municipal Courts	177,606.99	Prior Years Surplus Appropriated	1,039,774.22	Added and Omitted Taxes	29,053.95
PUBLIC SAFETY		REVENUES TOTAL	17,364,774.22	Total Taxes Levied - ABSTRACT	9,429,869.29
Fire Protection	506,539.40	Reserve For Uncollected Taxes	1,441,000.00	Total Taxes Billed	9,432,770.37
Police Protection	1,517,030.62	CAPITAL OUTLAY TOTAL	278,311.15	1989 TAXES COLLECTED	8,267,321.49
Civil Defense & Disaster Control	2,200.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	6,071.23
Environmental Inspection & Control	151,332.00	Recreation-Culture	115,642.29	Transfer to Tax Title Liens or Foreclosed	232,269.54
Other Public Safety		Public Works	73,779.22	Balance Outstanding Dec. 31, 1989	927,108.11
PUBLIC WORKS		Buildings and Grounds	88,889.64	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,053,774.90	Library and Education		Balance January 1, 1989	977,568.48
Sewers and Sewage Processing		Conservation		Collected in 1989	846,670.47
Garbage and Trash Disposal	174,474.00	All Other		Cancelled, Abated or Adjusted 1989	722.10
Public Buildings and Grounds	263,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	53,684.82
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	76,491.09
HEALTH and WELFARE		School	3,223,000.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	316,724.16	Self-Liquidating	365,000.00	Balance January 1, 1989	761,533.13
Welfare-Public Assistance	57,150.00	Other	3,432,500.00	Transfer From Taxes	274,457.54
Hospital, Clinics, First Aid		Total	7,070,500.00	Redeemed in 1989	135,771.71
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	3,223,000.00	Transfers to Foreclosed Property	148,557.88
RECREATION and CONSERVATION		Self-Liquidating	365,000.00	Balance December 31, 1989	751,661.08
Beaches and Boardwalks		Other	2,770,250.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,203.89	Total	6,358,250.00	Balance January 1, 1989	1,991,335.52
Land Reclamation & Conservation	3,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	246,475,936	Transfers From Taxes or Liens	171,417.48
Other Recreational Services	249,047.75	REAL PROPERTY VALUATIONS		Sale for Cash (1989)	13,350.00
EDUCATION (excluding schools)		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	53,350.00
Libraries	149,974.00	1 Vacant Land 1049 1.96	3,141,200.00	Balance December 31, 1989	2,096,053.00
Other Educational Services	4,600.00	2 Residential 4564 65.61	105,005,600.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		3 Farm 16 .14	214,400.00	ASSETS	
Pensions & F. I. C. A.	519,552.37	4a Commercial 485 16.47	26,352,850.00	Cash Dec. 31, 1989	3,344,004.09
Employee Fringe Benefits		4b Industrial 54 11.84	18,953,500.00	Taxes Receivable	1,003,599.20
Other Statutory Expenditures		4c Apartments 37 3.99	6,382,300.00	Tax Title Liens	751,661.08
CETA And Other Public Employment Programs		Total 6205	160,049,850.00	Foreclosed Property	2,096,053.00
MUNICIPAL FUNCTIONS TOTAL	9,193,932.88	Land Area 6.50 Sq. Miles		Emergencies & Other Deferred Charges	9,907.65
CAPITAL IMPROVEMENTS *MEMO*	24,907.65	Net Valuation Taxable-Municipal	164,977,481	State and Federal Aid Receivable	7,215.19
DEBT SERVICE		Net Valuation Taxable-County	260,292,243	Other Receivables	1,813,385.12
Principal Payments	217,409.07	State Equalized Valuation	283,954,566	Total	9,025,825.33
Interest Payments	187,368.33	State Equalization Ratio	57.36	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	105,362.41			Cash Liabilities	1,553,677.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,491,330.21			Reserves for Receivables	5,664,698.40
RESERVE FOR UNCOLLECTED TAXES	1,441,000.00			Surplus Dec. 31, 1989	1,807,449.48
EXPENDITURES TOTAL	17,636,402.90			Total	9,025,825.33

1806
Population 1980 29,175
Population 1990 32,509
S & P Rating AA
Moody Rating AA1

General Tax Rate Per \$100. 2.15
State Equalized Tax Rate 1.45

BRIDGEWATER TOWNSHIP - SOMERSET CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:
Gross Debt	960.38	Gross Debt
Net Debt	673.94	Net Debt
Debt Service	49.30	Tax Levy Collected
Total Tax Levy	1,535.79	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	482.98	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	70,170.00	1989 Property Taxes Collected	44,514,023.81	Local District School Taxes	
Municipal Clerk	115,330.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.93 31,191,402.07
Financial Administration	227,220.00	Delinquent Tax & Lien Collections	1,449,146.63	School Taxes in Municipal Budget	
Assessment of Taxes	101,350.00	Business Personalty Replacement Taxes	2,083,409.35	County Taxes	.39 13,060,541.86
Collection of Taxes	151,402.00	Taxes from Public Utilities	3,153,957.00	County Library Taxes	.03 945,876.31
Planning, Housing & Development	267,772.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 3,211,462.51
Human Resources	82,976.73	State Aid Revenues	279,441.03	Veteran & Senior Citizen Taxes	
Elections	10,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45 48,622,712.75
General Administration (other)	2,390,330.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	185,344.14	Other Miscellaneous Revenues	4,514,875.13	Added and Omitted Taxes	594,995.20
PUBLIC SAFETY		Total	52,994,253.53	Total Taxes Levied - ABSTRACT	49,926,907.62
Fire Protection	447,853.47	Prior Years Surplus Appropriated	2,530,000.00	Total Taxes Billed	50,057,575.10
Police Protection	2,970,734.00	REVENUES TOTAL	52,574,233.53	1989 TAXES COLLECTED	48,514,023.81
Civil Defense & Disaster Control	23,250.00	Reserve For Uncollected Taxes	1,936,459.00	1989 Taxes Cancelled, Abated or Adjusted	92,483.66
Environmental Inspection & Control	157,973.00	CAPITAL OUTLAY TOTAL	3,313,219.05	Transfer to Tax Title Liens or Foreclosed	434,043.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,017,024.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,798,307.00	Public Enterprises	200.00	Balance January 1, 1989	1,152,718.06
Sewers and Sewage Processing	35,000.00	Recreation-Culture	112,141.71	Collected in 1989	1,136,158.83
Garbage and Trash Disposal	312,000.00	Public Works	2,943,119.52	Cancelled, Abated or Adjusted 1989	2,553.00
Public Buildings and Grounds	103,377.00	Buildings and Grounds	257,597.85	Transfers to Tax Title Liens or Foreclosed	11,820.22
Other Public Works		Library and Education		Balance December 31, 1989	2,186.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175,668.00	All Other		Balance January 1, 1989	352,309.51
Welfare-Public Assistance	43,839.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	487,410.10
Hospital, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	311,937.80
Animal, Insect, & Rodent Control	45,200.00	School	209,153	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	5,175,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	24,136,159	Balance December 31, 1989	527,731.81
Beaches and Boardwalks		Total	31,220,812	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	280,412.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	360,671.00
Land Reclamation & Conservation	143,600.00	School	909,143.02	Transfers From Taxes or Liens	
Other Recreational Services	340,554.00	Self-Liquidating	4,105,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	17,492,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	101,301.00	Total	17,906,183.02	Balance December 31, 1989	360,671.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,314,285,458	ASSETS	
Pensions & F. I. C. A.	251,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	10,015,114.85
Employee Fringe Benefits	461,770.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,017,210.49
Other Statutory Expenditures		1 Vacant Land 1759 4.57	102,727,600.00	Tax Title Liens	527,731.81
CETA And Other Public Employment Programs		2 Residential 10133 30.21	1,359,445,100.00	Foreclosed Property	360,671.00
MUNICIPAL FUNCTIONS		3 Farm 93 .51	11,517,509.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4a Commercial 254 21.35	479,557,981.00	State and Federal Aid Receivable	13,535.00
DEBT SERVICE		4b Industrial 55 11.95	269,273,200.00	Other Receivables	54,528.62
Principal Payments	235,000.00	4c Apartments 55 .70	15,644,700.00	Total	11,990,894.77
Interest Payments	757,551.50	Total	2,248,210,570.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 32.50 Sq. Miles		Cash Liabilities	4,605,377.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	106,207.92	Net Valuation Taxable-Municipal	2,250,447,047	Reserves for Receivables	1,942,141.92
RESERVE FOR UNCOLLECTED TAXES	46,120,449.91	Net Valuation Taxable-County	3,200,792,077	Surplus Dec. 31, 1989	5,343,413.63
EXPENDITURES TOTAL	51,921,751.75	State Equalized Valuation	3,336,455,457	Total	11,990,894.77
		State Equalization Ratio	67.55		

Population 1980 4,068
 Population 1990 4,405
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.77
 State Equalized Tax Rate 1.30

BRIELLE BOROUGH - MONMOUTH COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 908.37
 Net Debt 335.72
 Debt Service 78.99
 Total Tax Levy 1,640.26
 Municipal Expenditures 790.82

PER CENT:

Gross Debt .88
 Net Debt .32
 Tax Levy Collected 97.38
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	7,040,780.19	Local District School Taxes	3,010,061.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	37,150.00	Delinquent Tax & Lien Collections	271,673.93	School Taxes in Municipal Budget	
Assessment of Taxes	117,930.00	Business Personalty Replacement Taxes	35,274.52	County Taxes	1,942,149.27
Collection of Taxes	27,500.00	Taxes from Public Utilities	239,994.00	County Library Taxes	62,444.25
Planning, Housing & Development	35,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,170,939.00
Human Resources	23,191.30	State Aid Revenues	33,373.05	Veteran & Senior Citizen Taxes	28,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	7,213,643.52
General Administration (other)	343,300.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,000.00	Other Miscellaneous Revenues	370,871.36	Added and Omitted Taxes	41,384.29
PUBLIC SAFETY		Total	7,991,967.05	Total Taxes Levied - ABSTRACT	7,226,977.81
Fire Protection	60,310.59	Prior Years Surplus Appropriated	635,000.00	Total Taxes Billed	7,230,289.29
Police Protection	759,779.84	REVENUES TOTAL	3,676,967.05	1989 TAXES COLLECTED	7,040,780.19
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	493,099.62	1989 Taxes Cancelled, Abated or Adjusted	17,341.46
Environmental Inspection & Control	34,110.00	CAPITAL OUTLAY TOTAL	214,561.60	Transfer to Tax Title Liens or Foreclosed	9,958.43
Other Public Safety				Balance Outstanding Dec. 31, 1989	162,209.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	217,042.30	Public Enterprises		Balance January 1, 1989	273,077.35
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	264,002.72
Garbage and Trash Disposal	275,000.00	Public Works	175,712.60	Cancelled, Abated or Adjusted 1989	1,120.29
Public Buildings and Grounds	61,040.00	Buildings and Grounds	38,849.00	Transfers to Tax Title Liens or Foreclosed	7,954.34
Other Public Works	1,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,357.00	All Other		Balance January 1, 1989	4,666.32
Welfare—Public Assistance	5,430.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	19,029.25
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	7,671.21
Animal, Insect, & Rodent Control	2,000.00	GROSS DEBT	238,900.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	2,321,499	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,441,970	Balance December 31, 1989	16,024.36
Beaches and Boardwalks		Other	4,002,267	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,345.00	Total		Balance January 1, 1989	42,900.00
Land Reclamation & Conservation	37,610.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	35,340.00	School	238,900.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	2,283,300.00	Cancelled, Abated or Adjusted (1989)	
Libraries	60,000.00	Other	967,892.31	Balance December 31, 1989	42,900.00
Other Educational Services	350.00	Total	3,489,992.31	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	457,321,095	ASSETS	
Pensions & F. I. C. A.	211,934.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,614,823.75
Employee Fringe Benefits	103,540.00	Code Class # of Parcels % VAL'N		Taxes Receivable	162,209.21
Other Statutory Expenditures		1 Vacant Land 187 2.01	5,201,200.00	Tax Title Liens	16,024.36
CETA And Other Public Employment Programs		2 Residential 1722 24.33	218,727,700.00	Foreclosed Property	42,900.00
MUNICIPAL FUNCTIONS TOTAL	2,587,110.53	3 Farm 55 11.00	28,519,300.00	Emergencies & Other Deferred Charges	127,407.78
CAPITAL IMPROVEMENTS	20,000.00	4a Commercial 2 2.67	6,926,000.00	State and Federal Aid Receivable	269.05
DEBT SERVICE		4b Industrial 2 2.67	6,926,000.00	Other Receivables	4,377.80
Principal Payments	292,755.52	4c Apartments 2 2.67	6,926,000.00	Total	2,968,011.95
Interest Payments	55,266.75	Total 1996	259,374,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	56,140.75	Land Area 1.65 Sq. Miles		Cash Liabilities	1,915,755.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,014,654.52	Net Valuation Taxable-Municipal	259,720,722	Reserves for Receivables	225,511.37
RESERVE FOR UNCOLLECTED TAXES	4,300,000.00	Net Valuation Taxable-County	464,661,407	Surplus Dec. 31, 1989	826,744.64
EXPENDITURES TOTAL	2,492,027.70	State Equalized Valuation	552,441,456	Total	2,968,011.95
		State Equalization Ratio	46.23		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 5,315
 Population 1990 11,354
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 1.27
 State Equalized Tax Rate 1.64

BRIGANTINE CITY - ATLANTIC COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,045.23
 Net Debt 243.15
 Debt Service 177.29
 Total Tax Levy 1,631.01
 Municipal Expenditures 1,702.51

PER CENT:

Gross Debt 4.30
 Net Debt 1.17
 Tax Levy Collected 93.74
 Tax Levy Cancelled, Abated or Adjusted 2.9

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,337,371.00	Local District School Taxes	4,306,750.50
Municipal Clerk	52,157.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,500.00	Delinquent Tax & Lien Collections	1,060,415.00	School Taxes in Municipal Budget	703,577.00
Assessment of Taxes	51,543.04	Business Personalty Replacement Taxes	28,361.64	County Taxes	5,015,431.80
Collection of Taxes	54,041.64	Taxes from Public Utilities	561,331.00	County Library Taxes	325,853.29
Planning, Housing & Development	17,720.35	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,289,313.00
Human Resources	122,600.00	State Aid Revenues	52,222.22	Veteran & Senior Citizen Taxes	109,550.00
Elections	7,077.23	Federal Aid Revenues		Total Taxes for Rate Computation	17,756,681.67
General Administration (other)	1,000,720.43	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	1,709,751.05	Added and Omitted Taxes	673,385.00
PUBLIC SAFETY		Total	18,209,452.67	Total Taxes Levied - ABSTRACT	18,515,516.67
Fire Protection	1,067,722.70	Prior Years Surplus Appropriated	1,350,000.00	Total Taxes Billed	15,414,090.00
Police Protection	1,357,935.94	REVENUES TOTAL	20,159,452.67	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	45,320.70	Reserve For Uncollected Taxes	1,470,877.00	1989 Taxes Cancelled, Abated or Adjusted	47,107.00
Environmental Inspection & Control	153,754.13	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	18.00
Other Public Safety			3,023,234.00	Balance Outstanding Dec. 31, 1989	979,594.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	483,725.42	Public Enterprises	1,532,667.00	Balance January 1, 1989	820,358.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	747,472.00
Garbage and Trash Disposal	816,316.02	Public Works	1,215,185.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	874,425.57	Buildings and Grounds	275,382.00	Transfers to Tax Title Liens or Foreclosed	67,119.00
Other Public Works		Library and Education		Balance December 31, 1989	5,767.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	3,542.38
Welfare-Public Assistance	11,670.51	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	76,052.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	76,615.00
Animal, Insect, & Rodent Control	13,009.32	School	6,652,424	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	6,437,725	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,708,633	Balance December 31, 1989	2,979.38
Beaches and Boardwalks	251,937.02	Total	23,200,704	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	50,503.86	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,151,423.00
Land Reclamation & Conservation	2,405.90	School	6,653,824.70	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	6,259,143.79	Sale for Cash (1989)	842,561.00
EDUCATION (excluding schools)		Other	10,016,775.65	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	22,934,744.14	Balance December 31, 1989	303,862.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	565,322.25	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,633,100.61
Employee Fringe Benefits	545,729.94	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	1032	5.09
CETA And Other Public Employment Programs		2	Residential	7064	89.30
MUNICIPAL FUNCTIONS TOTAL		3	Farm		
CAPITAL IMPROVEMENTS *MEMO*		4a	Commercial	123	4.54
DEBT SERVICE		4b	Industrial		
Principal Payments	725,276.63	4c	Apartments	16	.51
Interest Payments	1,216,115.00	Total	8235		
TYPE I SCHL DEBT *MEMO*		Land Area 6.39 Sq. Miles		ASSESSED VALUATION	
DEFERRED CHARGES				47,740,400.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,355,618.67			342,907,900.00	
RESERVE FOR UNCOLLECTED TAXES	1,470,877.00			42,582,500.00	
EXPENDITURES TOTAL				4,790,000.00	
				938,020,800.00	
				942,797,215	
				1,010,531,983	
				1,039,946,244	
				86.44	
				Net Valuation Taxable-Municipal	
				Net Valuation Taxable-County	
				State Equalized Valuation	
				State Equalization Ratio	

0407
 Population 1980 2,133
 Population 1990 1,805
 S & P Rating
 Moody Rating A A

General Tax Rate Per \$100. 5.79
 State Equalized Tax Rate 2.66

BROOKLAWN BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,070.37
 Net Debt 196.90
 Debt Service 16.98
 Total Tax Levy 872.93
 Municipal Expenditures 927.09
 PER CENT:
 Gross Debt 3.64
 Net Debt .67
 Tax Levy Collected 95.31
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,122.40	1989 Property Taxes Collected	1,502,226.87	Local District School Taxes	560,739.00
Municipal Clerk	26,750.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,227.65	Delinquent Tax & Lien Collections	77,027.11	School Taxes in Municipal Budget	
Assessment of Taxes	5,559.71	Business Personalty Replacement Taxes	23,528.64	County Taxes	532,036.90
Collection of Taxes	39,872.17	Taxes from Public Utilities	139,752.00	County Library Taxes	14,069.99
Planning, Housing & Development	370,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	467,500.00
Human Resources	13,000.00	State Aid Revenues	61,665.24	Veteran & Senior Citizen Taxes	43,800.00
Elections	2,077.05	Federal Aid Revenues	350,000.00	Total Taxes for Rate Computation	1,618,145.89
General Administration (other)	151,075.73	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,552.50	Other Miscellaneous Revenues	369,607.17	Added and Omitted Taxes	1,293.17
PUBLIC SAFETY		Total	2,528,807.03	Total Taxes Levied - ABSTRACT	1,575,639.06
Fire Protection	22,333.89	Prior Years Surplus Appropriated	170,000.00	Total Taxes Billed	1,576,105.71
Police Protection	139,046.96	REVENUES TOTAL	2,698,807.03	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	30.00	Reserve For Uncollected Taxes	100,625.48	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,733.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	16,305.13
Other Public Safety				Balance Outstanding Dec. 31, 1989	57,573.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	95,922.21	Public Enterprises	33,885.48	Balance January 1, 1989	106,451.02
Sewers and Sewage Processing	114,160.53	Recreation—Culture		Collected in 1989	76,311.35
Garbage and Trash Disposal	155,462.17	Public Works	12,215.28	Cancelled, Abated or Adjusted 1989	593.63
Public Buildings and Grounds	27,530.00	Buildings and Grounds	120,807.73	Transfers to Tax Title Liens or Foreclosed	9,552.71
Other Public Works	12,771.72	Library and Education		Balance December 31, 1989	19,993.33
HEALTH and WELFARE		Conservation	499.65	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	351.00	All Other		Balance January 1, 1989	24,824.34
Welfare—Public Assistance	750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	27,843.94
Hospital, Clinics, First Aid				Redeemed in 1989	715.76
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	51,952.52
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,742.85			Balance January 1, 1989	292,775.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	7,852.49			Sale for Cash (1989)	197,800.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	94,975.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	53,533.66			Cash Dec. 31, 1989	716,047.63
Employee Fringe Benefits	52,000.00			Taxes Receivable	77,567.04
Other Statutory Expenditures	1,000.00			Tax Title Liens	51,952.52
CETA And Other Public Employment Programs				Foreclosed Property	94,975.00
MUNICIPAL FUNCTIONS TOTAL	1,441,661.69			Emergencies & Other Deferred Charges	238,301.02
CAPITAL IMPROVEMENTS *MEMO*	5,500.00			State and Federal Aid Receivable	38,000.00
DEBT SERVICE				Other Receivables	523,667.07
Principal Payments	10,000.00			Total	1,740,510.28
Interest Payments	20,635.11			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	1,078,722.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,106,845.89			Reserves for Receivables	390,982.00
RESERVE FOR UNCOLLECTED TAXES	100,625.48			Surplus Dec. 31, 1989	270,805.41
EXPENDITURES TOTAL	2,780,235.81			Total	1,740,510.28

0104
Population 1980 3,642
Population 1990 4,441
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.75
State Equalized Tax Rate 2.32

BUENA BOROUGH - ATLANTIC COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 555.09
Net Debt 483.81
Debt Service 39.31
Total Tax Levy 601.51
Municipal Expenditures 442.10
PER CENT:
Gross Debt 2.56
Net Debt 2.23
Tax Levy Collected 91.69
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	57,400.00	1989 Property Taxes Collected	2,449,336.43	Local District School Taxes	
Municipal Clerk	13,000.00	1989 Payments in Lieu of Taxes	1,042.21	Regional & Consolidated School Tax	1.04
Financial Administration	43,499.46	Delinquent Tax & Lien Collections	135,278.97	School Taxes in Municipal Budget	
Assessment of Taxes	13,318.00	Business Personalty Replacement Taxes	45,562.20	County Taxes	.45 *
Collection of Taxes	16,133.00	Taxes from Public Utilities	235,667.00	County Library Taxes	.03
Planning, Housing & Development	27,503.18	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.79
Human Resources	14,932.72	State Aid Revenues	204,211.13	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.31
General Administration (other)	245,746.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	47,503.76	Other Miscellaneous Revenues	243,695.33	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,419,793.17	Total Taxes Levied - ABSTRACT	
Fire Protection	2,000.00	Prior Years Surplus Appropriated	164,665.64	Total Taxes Billed	2,671,286.40
Police Protection	257,907.14	REVENUES TOTAL	3,534,438.31	1989 TAXES COLLECTED	2,449,336.43
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	202,023.68	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	37,333.00	CAPITAL OUTLAY TOTAL	227,105.16	Transfer to Tax Title Liens or Foreclosed	42,055.03
Other Public Safety	75,213.00			Balance Outstanding Dec. 31, 1989	179,894.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	262,333.20	Public Enterprises		Balance January 1, 1989	176,310.36
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	161,374.99
Garbage and Trash Disposal	231,007.00	Public Works	225,199.62	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	31,240.14	Buildings and Grounds	1,905.54	Transfers to Tax Title Liens or Foreclosed	14,572.11
Other Public Works	11,730.00	Library and Education		Balance December 31, 1989	363.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,500.00	All Other		Balance January 1, 1989	41,038.07
Welfare-Public Assistance	11,730.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	50,627.79
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	23,903.89
Animal, Insect, & Rodent Control	3,700.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	316,527	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	74,361.97
Beaches and Boardwalks		Other	2,143,619	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	2,460,146	Balance January 1, 1989	104,700.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	1,300.00	School	716,527.79	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	2,072,304.39	Balance December 31, 1989	104,700.00
Other Educational Services		Total	2,788,832.13	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	64,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	454,672.27
Employee Fringe Benefits	63,700.00	Code Class # of Parcels % VAL'N		Taxes Receivable	180,257.56
Other Statutory Expenditures	5,600.00	1 Vacant Land 245 2.74		Tax Title Liens	74,361.97
CETA And Other Public Employment Programs		2 Residential 1062 53.64		Foreclosed Property	104,700.00
MUNICIPAL FUNCTIONS TOTAL	1,563,854.71	3 Farm 252 9.44		Emergencies & Other Deferred Charges	50,993.89
CAPITAL IMPROVEMENTS * ME 40 *	12,000.00	4a Commercial 112 14.76		State and Federal Aid Receivable	3,717.16
DEBT SERVICE		4b Industrial 6 7.17		Other Receivables	27,243.52
Principal Payments	51,251.20	4c Apartments 4 2.14		Total	525,936.60
Interest Payments	101,150.64	Total 1594		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 7.40 Sq. Miles		Cash Liabilities	334,817.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,702,700.07	Net Valuation Taxable-Municipal	91,102,596	Reserves for Receivables	395,563.35
RESERVE FOR UNCOLLECTED TAXES	202,023.68	Net Valuation Taxable-County	95,642,612	Surplus Dec. 31, 1989	174,556.20
EXPENDITURES TOTAL	3,753,201.20	State Equalized Valuation	137,676,443	Total	525,936.60
		State Equalization Ratio	34.37		

0105
 Population 1980 6,959
 Population 1990 7,655
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 5.20
 State Equalized Tax Rate 1.56

BUENA VISTA TOWNSHIP - ATLANTIC CO.

Form of Government:
 Township Committee
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 82.10
 Net Debt
 Debt Service 3.45
 Total Tax Levy 492.58
 Municipal Expenditures 234.22

PER CENT:
 Gross Debt .33
 Net Debt
 Tax Levy Collected 85.76
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.97
Financial Administration	29,600.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	29,000.00	Business Personalty Replacement Taxes		County Taxes	.43 *
Collection of Taxes	65,432.00	Taxes from Public Utilities		County Library Taxes	.03
Planning, Housing & Development	19,219.98	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.13
Human Resources	19,946.19	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	5,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.56
General Administration (other)	234,426.63	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	42,617.82	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	3,770,714.29
Fire Protection	25,000.00	Prior Years Surplus Appropriated		Total Taxes Billed	3,784,408.83
Police Protection	15,200.00	REVENUES TOTAL		1989 TAXES COLLECTED	3,245,644.49
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	538,764.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	335,900.00	Public Enterprises		Balance January 1, 1989	293,845.78
Sewers and Sewage Processing	154,500.00	Recreation-Culture		Collected in 1989	253,211.16
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	39,743.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	40,634.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,921.70	All Other		Balance January 1, 1989	1,049,608.19
Welfare-Public Assistance	3,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	7,697.62	School 629,472		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	948,329.62
Beaches and Boardwalks		Total 629,472		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	23,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	906,627.24
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	13,720.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total		Balance December 31, 1989	906,627.24
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	57,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,009,418.28
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	579,398.96
Other Statutory Expenditures	4,000.00	1 Vacant Land 5873 19.76 12,322,730.00		Tax Title Liens	948,329.62
CETA And Other Public Employment Programs		2 Residential 1843 58.70 3,553,845.00		Foreclosed Property	906,627.24
MUNICIPAL FUNCTIONS TOTAL	1,155,172.99	3 Farm 533 11.60 7,620,891.00		Emergencies & Other Deferred Charges	375,262.10
CAPITAL IMPROVEMENTS * * * * *		4a Commercial 107 8.16 5,360,450.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 11 2.77 1,820,820.00		Other Receivables	
Principal Payments		4c Apartments		Total	60,833.79
Interest Payments	25,446.37	Total 5373 65,633,736.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 41.83 Sq. Miles		Cash Liabilities	960,024.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,445,237.09	Net Valuation Taxable-Municipal		Reserves for Receivables	2,495,189.61
RESERVE FOR UNCOLLECTED TAXES	517,019.44	Net Valuation Taxable-County		Surplus Dec. 31, 1989	424,656.03
EXPENDITURES TOTAL	5,232,233.39	State Equalized Valuation		Total	3,879,869.99
		State Equalization Ratio			

* * * * *

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0305
 Population 1980 13,245
 Population 1990 2,335
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 3.75
 State Equalized Tax Rate 1.65

BURLINGTON CITY - BURLINGTON COUNTY

Form of Government:

Special Charter (P.L. 1851 c. 149)

Number of Members on Governing Body - 12

PER CAPITA:
 Gross Debt 1,584.50
 Net Debt 246.37
 Debt Service 14.85
 Total Tax Levy 595.69
 Municipal Expenditures 941.97
 PER CENT:
 Gross Debt 4.91
 Net Debt .75
 Tax Levy Collected 25.35
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	1.65
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	3,702,128.50
Financial Administration	13,500.00	Business Personalty Replacement Taxes	273,050.29	School Taxes in Municipal Budget	.03
Assessment of Taxes	205,100.00	Taxes from Public Utilities	131,446.66	County Taxes	.54
Collection of Taxes	170,500.00	Other Miscellaneous Tax Revenues	6,771,185.06	County Library Taxes	.03
Planning, Housing & Development	167,900.00	State Aid Revenues	207,023.00	Local Municipal Purpose Taxes	
Human Resources	90,500.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	158,981.00
Elections	162,500.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.05
General Administration (other)	1,000,500.00	Sale of Acquired Property		Special District Taxes	5,975,655.80
JUDICIARY		Other Miscellaneous Revenues	966,978.22	Bank Corp. Taxes	
Municipal Courts	112,600.00	Total	13,520,478.02	Added and Omitted Taxes	41,963.44
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,404,242.00	Total Taxes Levied - ABSTRACT	5,358,638.24
Fire Protection	222,172.29	REVENUES TOTAL	14,924,727.02	Total Taxes Billed	5,860,674.29
Police Protection	1,710,000.00	Reserve For Uncollected Taxes	640,000.00	1989 TAXES COLLECTED	5,570,794.83
Civil Defense & Disaster Control	2,600.00	CAPITAL OUTLAY TOTAL	752,508.57	1989 Taxes Cancelled, Abated or Adjusted	3,234.75
Environmental Inspection & Control	135,000.00	Public Enterprises	283,416.77	Transfer to Tax Title Liens or Foreclosed	4,475.97
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	282,168.74
PUBLIC WORKS		Public Works	183,918.99	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,900.00	Buildings and Grounds	255,172.91	Balance January 1, 1989	279,903.85
Sewers and Sewage Processing		Library and Education		Collected in 1989	273,050.29
Garbage and Trash Disposal	675,000.00	Conservation		Cancelled, Abated or Adjusted 1989	6,002.45
Public Buildings and Grounds	209,300.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	732,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	851.11
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,000.00	School	1,300,000.00	Balance January 1, 1989	19,769.13
Welfare-Public Assistance	147,000.00	Self-Liquidating	11,940,000.00	Transfer From Taxes	4,475.97
Hospital, Clinics, First Aid		Other	2,343,556.00	Redeemed in 1989	
Animal, Insect, & Rodent Control		Total	15,583,556.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	1,300,000.00	Balance December 31, 1989	24,245.10
Beaches and Boardwalks		Self-Liquidating	1,915,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	155,100.00	Other	1,898,954.24	Balance January 1, 1989	317,725.00
Land Reclamation & Conservation	60,400.00	Total	5,113,954.24	Transfers From Taxes or Liens	
Other Recreational Services		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	317,094,337	Cancelled, Abated or Adjusted (1989)	
Libraries	35,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	317,725.00
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		ASSESSED VALUATION		ASSETS	
Pensions & F. L. C. A.	709,500.31	1 Vacant Land 373 1.77	2,677,650.00	Cash Dec. 31, 1989	3,749,396.52
Employee Fringe Benefits	820,000.00	2 Residential 3015 62.41	94,617,250.00	Taxes Receivable	283,019.85
Other Statutory Expenditures	10,000.00	3 Farm 4 .03	47,100.00	Tax Title Liens	24,245.10
CETA And Other Public Employment Programs		4a Commercial 352 23.54	35,838,545.00	Foreclosed Property	317,725.00
MUNICIPAL FUNCTIONS TOTAL	8,343,130.42	4b Industrial 18 9.84	14,914,600.00	Emergencies & Other Deferred Charges	303,138.37
CAPITAL IMPROVEMENTS		4c Apartments 12 2.31	3,504,400.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 3774	151,599,545.00	Other Receivables	158,775.06
Principal Payments	70,695.76	Land Area 3.44 Sq. Miles		Total	4,836,299.90
Interest Payments	75,607.00	Net Valuation Taxable-Municipal	154,927,310	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	143,401.00	Net Valuation Taxable-County	328,532,824	Cash Liabilities	1,887,532.17
DEFERRED CHARGES	133,895.69	State Equalized Valuation	348,657,025	Reserves for Receivables	783,765.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,816,674.80	State Equalization Ratio	43.90	Surplus Dec. 31, 1989	2,165,002.72
RESERVE FOR UNCOLLECTED TAXES	640,000.00			Total	4,836,299.90
EXPENDITURES TOTAL	15,080,003.67				

G305
 Population 1980 11,527
 Population 1990 12,454
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 2.89
 State Equalized Tax Rate 2.02

BURLINGTON TWP. - BURLINGTON CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,731.96
 Net Debt 513.93
 Debt Service 85.76
 Total Tax Levy 961.38
 Municipal Expenditures 736.70

PER CENT:

Gross Debt 4.30
 Net Debt 1.28
 Tax Levy Collected 95.51
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	110,743.00	1989 Payments in Lieu of Taxes		Local District School Taxes	1.05
Municipal Clerk	114,503.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	118,110.75	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	37,601.00	Taxes from Public Utilities		County Taxes	.50
Collection of Taxes	100,835.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	32,928.00	State Aid Revenues		Local Municipal Purpose Taxes	.44
Human Resources	1,347,213.24	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.02
General Administration (other)	1,097,878.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	100,104.00	TOTAL		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	197,367.30
Fire Protection	325,280.94	REVENUES		Total Taxes Billed	11,972,977.09
Police Protection	542,628.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	11,973,436.85
Civil Defense & Disaster Control	1,000.00	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	11,436,398.07
Environmental Inspection & Control	207,731.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	425.00
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	536,613.78
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	727,023.00	Public Works		Balance January 1, 1989	562,841.63
Sewers and Sewage Processing	12,000.00	Buildings and Grounds		Collected in 1989	561,153.76
Garbage and Trash Disposal	473,331.00	Library and Education		Cancelled, Abated or Adjusted 1989	995.77
Public Buildings and Grounds	302,530.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	109,179.00	All Other		Balance December 31, 1989	692.10
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare-Public Assistance	41,970.00	GROSS DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		SCHOOL		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	36,010.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	411,800.50
Land Reclamation & Conservation	2,300.00	SCHOOL		Transfers From Taxes or Liens	
Other Recreational Services	211,605.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	1,250.00	Total		Balance December 31, 1989	411,800.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	651,691.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,391,974.15
Employee Fringe Benefits	330,965.76	Code Class # of Parcels % VAL'N		Taxes Receivable	537,305.88
Other Statutory Expenditures	10,000.00	ASSESSSED VALUATION		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 424 7.29		Foreclosed Property	411,800.50
MUNICIPAL FUNCTIONS		2 Residential 2788 43.02		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		3 Farm 118 1.01		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 147 23.79		Other Receivables	68,196.29
Principal Payments	600,000.00	4b Industrial 49 18.11		Total	4,409,276.82
Interest Payments	468,077.75	4c Apartments 13 6.79		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 3539		Cash Liabilities	1,554,620.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Land Area 14.20 Sq. Miles		Reserves for Receivables	1,017,302.67
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	1,837,354.12
EXPENDITURES		Net Valuation Taxable-County		Total	4,409,276.82
TOTAL	18,382,545.91	State Equalized Valuation			
		State Equalization Ratio			

1403
Population 1980 7,616
Population 1990 7,392
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.16
State Equalized Tax Rate 2.04

BUTLER BOROUGH - MORRIS COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,181.50
Net Debt 526.22
Debt Service 72.63
Total Tax Levy 1,235.64
Municipal Expenditures 715.77
PER CENT:
Gross Debt 2.15
Net Debt .96
Tax Levy Collected 97.38
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,093.00	1989 Property Taxes Collected 8,897,479.67		Local District School Taxes 1.30	5,804,107.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections 186,506.37		School Taxes in Municipal Budget	
Assessment of Taxes	19,700.00	Business Personalty Replacement Taxes 173,769.44		County Taxes .25	1,092,541.29
Collection of Taxes	11,450.00	Taxes from Public Utilities 970,981.80		County Library Taxes	
Planning, Housing & Development	59,356.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .49	2,188,744.00
Human Resources	24,858.00	State Aid Revenues 87,669.57		Veteran & Senior Citizen Taxes	66,200.00
Elections	3,290.00	Federal Aid Revenues 53,731.06		Total Taxes for Rate Computation 2.04	9,151,592.79
General Administration (other)	305,480.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,513.00	Other Miscellaneous Revenues		Added and Omitted Taxes	48,445.63
PUBLIC SAFETY		Total 1,749,258.01		Total Taxes Levied - ABSTRACT	9,133,838.42
Fire Protection	73,919.00	Prior Years Surplus Appropriated 375,000.00		Total Taxes Billed	9,136,958.82
Police Protection	791,639.00	REVENUES TOTAL 12,494,394.92		1989 TAXES COLLECTED	8,897,479.67
Civil Defense & Disaster Control	2,950.00	Reserve For Uncollected Taxes 265,339.96		1989 Taxes Cancelled, Abated or Adjusted	6,902.62
Environmental Inspection & Control	52,030.11	CAPITAL OUTLAY TOTAL 791,083.11		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	232,576.53
PUBLIC WORKS		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,916.00	ISSUED AND UNISSUED		Balance January 1, 1989	187,158.36
Sewers and Sewage Processing	1,327,707.00	School 230,000.00		Collected in 1989	186,506.37
Garbage and Trash Disposal	734,500.00	Self-Liquidating 4,613,373		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	52,419.00	Other 3,889,799		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Total 8,733,677		Balance December 31, 1989	651.99
HEALTH and WELFARE		ISSUED AND OUTSTANDING		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	96,629.00	School 230,000.00		Balance January 1, 1989	
Welfare-Public Assistance	2,000.00	Self-Liquidating 4,216,950.00		Transfer From Taxes	
Hospital, Clinics, First Aid		Other 2,635,050.00		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total 7,082,000.00		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
Beaches and Boardwalks		FOR NET DEBT COMPUTATION 405,732,764		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		REAL PROPERTY VALUATIONS		Balance January 1, 1989	17,000.00
Land Reclamation & Conservation		Code Class # of Parcels % VAL'N		Transfers From Taxes or Liens	
Other Recreational Services	33,240.00	ASSESSED VALUATION		Sale for Cash (1989)	
EDUCATION (excluding schools)		1 Vacant Land 133 2.18		Cancelled, Abated or Adjusted (1989)	
Libraries	135,116.00	2 Residential 1990 75.66		Transfers to Foreclosed Property	
Other Educational Services	29,711.00	3 Farm 124 12.39		Balance December 31, 1989	17,000.00
STATUTORY EXPENDITURES		4a Commercial 24 6.62		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	165,096.00	4c Apartments 14 3.15		ASSETS	
Employee Fringe Benefits	206,080.00	Total 2285		Tax Dec. 31, 1989	1,209,593.51
Other Statutory Expenditures		Land Area 1.97 Sq. Miles		Cashes Receivable	233,228.52
CETA And Other Public Employment Programs		Net Valuation Taxable-Municipal 287,611,177		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL 4,452,591.11		Net Valuation Taxable-County 494,650,653		Foreclosed Property	17,000.00
CAPITAL IMPROVEMENTS *MEMO* 1,2282.00		State Equalized Valuation 445,158,366		Emergencies & Other Deferred Charges	8,000.00
DEBT SERVICE		State Equalization Ratio 64.55		State and Federal Aid Receivable	5,226.65
Principal Payments	321,000.00			Other Receivables	26,576.75
Interest Payments	215,833.00			Total	1,499,625.53
DEFERRED CHARGES 35,657.12				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,896,649.79				Cash Liabilities	550,051.31
RESERVE FOR UNCOLLECTED TAXES 265,339.96				Reserves for Receivables	276,805.27
EXPENDITURES TOTAL 12,137,619.98				Surplus Dec. 31, 1989	672,765.95
				Total	1,499,625.53

1904
Population 1980 7,502
Population 1990 8,048
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.82
State Equalized Tax Rate 1.69

BYRAM TOWNSHIP - SUSSEX COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 417.21
Net Debt 52.69
Debt Service 14.81
Total Tax Levy 1,049.99
Municipal Expenditures 421.37
PER CENT:
Gross Debt .77
Net Debt .10
Tax Levy Collected 95.46
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 8,085,696.78		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes 30,305.34		Local District School Taxes .52	2,606,557.00
Municipal Clerk	64,377.40	Delinquent Tax & Lien Collections 233,150.01		Regional & Consolidated School Tax .42	2,070,600.16
Financial Administration	25,867.03	Business Personalty Replacement Taxes 31,666.60		School Taxes in Municipal Budget	
Assessment of Taxes	76,552.84	Taxes from Public Utilities 332,704.00		County Taxes .36	1,781,915.47
Collection of Taxes	46,488.13	Other Miscellaneous Tax Revenues		County Library Taxes .02	85,875.17
Planning, Housing & Development	56,738.01	State Aid Revenues 78,233.73		Local Municipal Purpose Taxes .37	1,836,446.11
Human Resources	5,545.60	Federal Aid Revenues		Veteran & Senior Citizen Taxes	43,900.00
Elections	422,135.44	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.69	8,425,293.91
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 750,628.22		Bank Corp. Taxes	
Municipal Courts	49,535.83	Prior Years Surplus Appropriated 160,000.00		Added and Omitted Taxes	68,913.56
PUBLIC SAFETY		REVENUES TOTAL 9,752,384.68		Total Taxes Levied - ABSTRACT	8,450,312.47
Fire Protection	45,729.87	Reserve For Uncollected Taxes 354,000.00		Total Taxes Billed	8,470,594.30
Police Protection	617,224.52	CAPITAL OUTLAY TOTAL 639,514.30		1989 TAXES COLLECTED	8,085,696.78
Civil Defense & Disaster Control	3,644.87			1989 Taxes Cancelled, Abated or Adjusted	42.30
Environmental Inspection & Control	54,116.15			Transfer to Tax Title Liens or Foreclosed	44,725.20
Other Public Safety				Balance Outstanding Dec. 31, 1989	340,130.02
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	665,022.68			Balance January 1, 1989	285,353.10
Sewers and Sewage Processing	31,721.50			Collected in 1989	279,478.97
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	34,569.36			Transfers to Tax Title Liens or Foreclosed	4,653.29
Other Public Works	27,535.31			Balance December 31, 1989	1,220.84
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	94,523.17			Balance January 1, 1989	109,689.25
Welfare-Public Assistance	499.00			Transfer From Taxes	43,596.26
Hospital, Clinics, First Aid				Redeemed in 1989	3,671.04
Animal, Insect, & Rodent Control	10,392.99			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	41,905.69
RECREATION and CONSERVATION				Balance December 31, 1989	107,708.78
Beaches and Boardwalks	6,542.33			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	728.10			Balance January 1, 1989	107,400.00
Land Reclamation & Conservation	13,853.22			Transfers From Taxes or Liens	48,267.61
Other Recreational Services				Sale for Cash (1989)	81,090.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	5,936.61
Libraries				Balance December 31, 1989	68,641.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	202,920.83			Cash Dec. 31, 1989	914,271.67
Employee Fringe Benefits	162,353.00			Taxes Receivable	341,350.86
Other Statutory Expenditures				Tax Title Liens	107,708.78
CETA And Other Public Employment Programs				Foreclosed Property	68,641.00
MUNICIPAL FUNCTIONS TOTAL 2,718,738.18				Emergencies & Other Deferred Charges	14,316.00
CAPITAL IMPROVEMENTS *MEMO* 42,540.00				State and Federal Aid Receivable	18,953.99
DEBT SERVICE				Other Receivables	32,804.16
Principal Payments 90,000.00				Total	1,498,046.46
Interest Payments 29,166.00				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 199,295.69				Cash Liabilities	908,117.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,544,947.80				Reserves for Receivables	550,504.80
RESERVE FOR UNCOLLECTED TAXES 354,000.00				Surplus Dec. 31, 1989	39,424.23
EXPENDITURES TOTAL 9,936,147.67				Total	1,498,046.46

0703

Population 1980 7,624
 Population 1990 7,549
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 8.66
 State Equalized Tax Rate 1.95

CALDWELL BORO. TWP. - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 4,743.05
 Net Debt 370.40
 Debt Service 46.59
 Total Tax Levy 1,279.24
 Municipal Expenditures 614.63

PER CENT:

Gross Debt 11.84
 Net Debt .92
 Tax Levy Collected 97.25
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,396,015.79	Local District School Taxes	85 4,208,111.82
Municipal Clerk		1989 Payments in Lieu of Taxes	87,630.56	Regional & Consolidated School Tax	
Financial Administration	52,252.81	Delinquent Tax & Lien Collections	145,419.91	School Taxes in Municipal Budget	
Assessment of Taxes	21,248.61	Business Personalty Replacement Taxes	123,074.30	County Taxes	.61 2,995,336.01
Collection of Taxes	43,055.34	Taxes from Public Utilities	511,758.00	County Library Taxes	
Planning, Housing & Development	5,029.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 2,417,624.08
Human Resources	36,527.90	State Aid Revenues	210,516.27	Veteran & Senior Citizen Taxes	43,150.00
Elections	2,373.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.95 9,664,221.91
General Administration (other)	360,632.15	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,917.00	Other Miscellaneous Revenues	1,004,351.87	Added and Omitted Taxes	35,890.69
PUBLIC SAFETY		Total	11,478,766.76	Total Taxes Levied - ABSTRACT	9,656,962.60
Fire Protection	53,071.72	Prior Years Surplus Appropriated	171,338.00	Total Taxes Billed	9,661,757.81
Police Protection	983,166.78	REVENUES TOTAL	11,650,104.76	1989 TAXES COLLECTED	9,396,015.79
Civil Defense & Disaster Control	1,699.00	Reserve For Uncollected Taxes	155,000.00	1989 Taxes Cancelled, Abated or Adjusted	6,802.85
Environmental Inspection & Control	43,952.00	CAPITAL OUTLAY TOTAL	11,120,861.59	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	258,939.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	347,008.27	Public Enterprises	10,925,746.99	Balance January 1, 1989	145,834.74
Sewers and Sewage Processing	436,403.82	Recreation-Culture	91,303.80	Collected in 1989	145,419.91
Garbage and Trash Disposal	469,750.00	Public Works	49,715.34	Cancelled, Abated or Adjusted 1989	412.09
Public Buildings and Grounds	105,450.93	Buildings and Grounds	54,011.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	84.15	Balance December 31, 1989	2.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,364.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	25,738.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,500.00	School	1,262,818.79	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	31,745,979	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,796,500	Balance December 31, 1989	
Beaches and Boardwalks	12,900.00	Total	35,805,299	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	33,090.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	199,820.00	School	1,262,818.79	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,619,184.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,882,002.79	Cancelled, Abated or Adjusted (1989)	
Libraries	151,769.00	Total		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	437,613,530	ASSETS	
Pensions & F. I. C. A.	294,790.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	366,311.53
Employee Fringe Benefits	203,991.00	Code Class # of Parcels % VAL'N		Taxes Receivable	258,941.91
Other Statutory Expenditures		1 Vacant Land 110 .94	1,023,200.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1750 71.34	77,913,500.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 134 17.00	18,565,600.00	Emergencies & Other Deferred Charges	4,500.00
CAPITAL IMPROVEMENTS		4a Commercial 21 10.71	11,701,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2065	109,208,600.00	Other Receivables	183,336.88
Principal Payments	133,100.00	Total		Total	813,090.32
Interest Payments	213,530.00	Land Area 1.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	111,153,200	Cash Liabilities	352,919.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	465,265,753	Reserves for Receivables	442,278.79
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	486,885,097	Surplus Dec. 31, 1989	17,891.83
EXPENDITURES TOTAL	11,843,654.10	State Equalization Ratio	22.52	Total	813,090.32

1004
Population 1980 1,023
Population 1990 1,073
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.23
State Equalized Tax Rate 1.96

CALIFON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 159.87
Net Debt 43.46
Debt Service 14.63
Total Tax Levy 1,330.79
Municipal Expenditures 393.09
PER CENT:
Gross Debt .26
Net Debt .08
Tax Levy Collected 96.59
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,331,310.93	Local District School Taxes	.80 611,552.43
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 329,945.53
Financial Administration	43.93	Delinquent Tax & Lien Collections	29,912.71	School Taxes in Municipal Budget	
Assessment of Taxes	7,431.00	Business Personalty Replacement Taxes	13,530.16	County Taxes	.32 243,678.45
Collection of Taxes	2,512.00	Taxes from Public Utilities	56,796.00	County Library Taxes	.02 15,943.31
Planning, Housing & Development	3,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28 216,569.00
Human Resources	90.00	State Aid Revenues	16,911.60	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.85 1,428,338.77
General Administration (other)	73,422.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,800.00	Other Miscellaneous Revenues	43,574.52	Added and Omitted Taxes	10,248.52
PUBLIC SAFETY		Total	1,542,035.97	Total Taxes Levied - ABSTRACT	1,427,937.29
Fire Protection	13,316.26	Prior Years Surplus Appropriated	71,500.00	Total Taxes Billed	1,430,034.06
Police Protection	63,931.00	REVENUES TOTAL	1,613,535.97	1989 TAXES COLLECTED	1,381,310.98
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	63,865.07	1989 Taxes Cancelled, Abated or Adjusted	1,304.96
Environmental Inspection & Control	990.00	CAPITAL OUTLAY TOTAL	1,249.61	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	47,418.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	62,426.00	Public Enterprises		Balance January 1, 1989	30,381.73
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	29,912.71
Garbage and Trash Disposal	1,100.00	Public Works	1,163.85	Cancelled, Abated or Adjusted 1989	320.62
Public Buildings and Grounds	25,675.00	Buildings and Grounds	85.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	600.00	Library and Education		Balance December 31, 1989	148.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,350.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	1,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	634.00	School	119,545	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	52,000	Balance December 31, 1989	
Beaches and Boardwalks		Total	171,545	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	628.00	School	82,007.40	Balance January 1, 1989	
Other Recreational Services	2,000.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	52,000.00	Sale for Cash (1989)	
Libraries	100.00	Total	134,007.40	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	350.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	67,053,584	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	13,469.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	3,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	297,845.86
Other Statutory Expenditures	1,300.00	1 Vacant Land 96 2.65	391,400.00	Taxes Receivable	47,566.52
CETA And Other Public Employment Programs		2 Residential 370 84.95	28,589,565.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	320,238.24	3 Farm 20 .57	193,655.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 34 11.23	3,780,400.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 3 .25	83,400.00	State and Federal Aid Receivable	
Principal Payments	12,500.00	4c Apartments 2 .34	116,000.00	Other Receivables	9,492.90
Interest Payments	3,193.61	Total 525	33,654,420.00	Total	354,905.28
DEFERRED CHARGES	27,336.52	Land Area .90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,201,119.77	Net Valuation Taxable-Municipal	33,805,608	Cash Liabilities	216,102.05
RESERVE FOR UNCOLLECTED TAXES	63,865.07	Net Valuation Taxable-County	70,311,415	Reserves for Receivables	51,070.83
EXPENDITURES TOTAL	1,628,273.21	State Equalized Valuation	76,206,374	Surplus Dec. 31, 1989	87,732.40
		State Equalization Ratio	44.25	Total	354,905.28

0408
 Population 1980 84,910
 Population 1990 87,492
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 16.93
 State Equalized Tax Rate 4.23

CAMDEN CITY - CAMDEN COUNTY
 Form of Government:
Mayor-Council Plan B (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 508.60
 Net Debt 144.42
 Debt Service 25.77
 Total Tax Levy 467.53
 Municipal Expenditures 807.26

PER CENT:
 Gross Debt 5.66
 Net Debt 1.61
 Tax Levy Collected 84.13
 Tax Levy Cancelled, Abated or Adjusted .85

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	506,572.00	1989 Property Taxes Collected	34,414,750.16	Local District School Taxes	1.56
Municipal Clerk	154,739.00	1989 Payments in Lieu of Taxes	1,773,807.13	Regional & Consolidated School Tax	
Financial Administration	939,330.00	Delinquent Tax & Lien Collections	4,361,734.81	School Taxes in Municipal Budget	
Assessment of Taxes	419,425.00	Business Personalty Replacement Taxes	3,843,604.76	County Taxes	.84
Collection of Taxes	349,530.00	Taxes from Public Utilities	6,322,382.00	County Library Taxes	
Planning, Housing & Development	529,745.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.33
Human Resources	5,275,608.00	State Aid Revenues	28,476,807.71	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	100,000.00	Total Taxes for Rate Computation	4.23
General Administration (other)	6,735,988.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	650,458.00	Other Miscellaneous Revenues	5,152,968.72	Added and Omitted Taxes	160,030.67
PUBLIC SAFETY		Total	35,176,115.37	Total Taxes Levied - ABSTRACT	40,905,413.70
Fire Protection	11,247,422.75	Prior Years Surplus Appropriated	2,311,106.04	Total Taxes Billed	40,905,413.70
Police Protection	10,453,221.21	REVENUES TOTAL	37,487,221.41	1989 TAXES COLLECTED	34,414,750.16
Civil Defense & Disaster Control	2,244,500.00	Reserve For Uncollected Taxes	6,782,121.22	1989 Taxes Cancelled, Abated or Adjusted	348,816.85
Environmental Inspection & Control	2,225,313.00	CAPITAL OUTLAY TOTAL	3,301,060.00	Transfer to Tax Title Liens or Foreclosed	2,307,420.37
Other Public Safety	8,305.00			Balance Outstanding Dec. 31, 1989	3,334,428.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,735,518.00	Public Enterprises	1,009,932.00	Balance January 1, 1989	3,464,154.58
Sewers and Sewage Processing		Recreation-Culture	185,538.00	Collected in 1989	2,178,661.30
Garbage and Trash Disposal	5,805,128.56	Public Works	735,394.42	Cancelled, Abated or Adjusted 1989	445,394.54
Public Buildings and Grounds	2,244,652.00	Buildings and Grounds	1,370,195.66	Transfers to Tax Title Liens or Foreclosed	588,596.93
Other Public Works		Library and Education		Balance December 31, 1989	251,493.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,196.00	All Other		Balance January 1, 1989	9,348,771.03
Welfare-Public Assistance	1,337,439.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,535,574.55
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,183,073.01
Animal, Insect, & Rodent Control	50,400.00	School	22,431,000.00	Cancelled, Abated or Adjusted (1989)	337,176.94
Other Welfare Services		Self-Liquidating	7,902,000.00	Transfers to Foreclosed Property	660,124.48
RECREATION and CONSERVATION		Other	14,232,200.00	Balance December 31, 1989	9,703,913.15
Beaches and Boardwalks		Total	44,492,200.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	262,920.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	22,435,215.30
Land Reclamation & Conservation	734,607.44	School	20,315,000.00	Transfers From Taxes or Liens	714,089.58
Other Recreational Services		Self-Liquidating	7,402,000.00	Sale for Cash (1989)	1,206,250.00
EDUCATION (excluding schools)		Other	13,302,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	511,000.00	Total	41,019,000.00	Balance December 31, 1989	21,941,054.83
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	735,816,197	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	4,904,231.32	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	7,952,106.99
Employee Fringe Benefits	4,352,500.00	1 Vacant Land 3245 1.71	3,303,715.00	Taxes Receivable	3,585,920.67
Other Statutory Expenditures	10,000.00	2 Residential 21111 57.35	127,135,387.00	Tax Title Liens	3,703,913.15
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	21,941,054.48
MUNICIPAL FUNCTIONS		4a Commercial 1655 21.71	47,225,570.00	Emergencies & Other Deferred Charges	258,428.43
CAPITAL IMPROVEMENTS		4b Industrial 142 15.17	37,630,300.00	State and Federal Aid Receivable	950,000.00
DEBT SERVICE		4c Apartments 137 4.45	9,832,815.00	Other Receivables	271,910.07
Principal Payments	1,164,753.00	Total 25295	221,677,796.00	Total	44,663,350.15
Interest Payments	1,082,566.25	Land Area 8.68 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	239,935,650	Cash Liabilities	6,583,483.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	518,719,326	Reserves for Receivables	35,502,812.73
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	907,485,700	Surplus Dec. 31, 1989	2,572,053.73
EXPENDITURES TOTAL	93,735,476.55	State Equalization Ratio	24.73	Total	44,663,350.15

0502
 Population 1980 4,853
 Population 1990 4,668
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 1.43
 State Equalized Tax Rate 1.29

CAPE MAY CITY - CAPE MAY COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 2,962.11
 Net Debt 1,791.72
 Debt Service 162.27
 Total Tax Levy 1,809.02
 Municipal Expenditures 1,274.46
 PER CENT:
 Gross Debt 2.59
 Net Debt 1.57
 Tax Levy Collected 89.92
 Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	7,593,418.77	Local District School Taxes	1,030,690.00
Municipal Clerk	83,930.00	1989 Payments in Lieu of Taxes	86,623.39	Regional & Consolidated School Tax	2,605,623.00
Financial Administration	55,900.00	Delinquent Tax & Lien Collections	601,677.27	School Taxes in Municipal Budget	
Assessment of Taxes	36,080.00	Business Personalty Replacement Taxes	108,826.36	County Taxes	2,394,238.39
Collection of Taxes	47,500.00	Taxes from Public Utilities	335,459.00	County Library Taxes	117,518.53
Planning, Housing & Development	60,635.34	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,230,136.10
Human Resources	79,124.86	State Aid Revenues	97,516.02	Veteran & Senior Citizen Taxes	53,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	8,431,406.02
General Administration (other)	682,715.80	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	94,960.00	Other Miscellaneous Revenues	2,183,480.05	Added and Omitted Taxes	66,287.93
PUBLIC SAFETY		Total	11,007,000.86	Total Taxes Levied - ABSTRACT	8,444,493.95
Fire Protection	368,338.00	Prior Years Surplus Appropriated	775,000.00	Total Taxes Billed	8,444,210.25
Police Protection	878,827.59	REVENUES TOTAL	11,782,000.86	1989 TAXES COLLECTED	7,593,418.77
Civil Defense & Disaster Control	8,665.00	Reserve For Uncollected Taxes	567,907.89	1989 Taxes Cancelled, Abated or Adjusted	51,076.64
Environmental Inspection & Control	155,809.00	CAPITAL OUTLAY TOTAL	1,208,289.90	Transfer to Tax Title Liens or Foreclosed	96,329.01
Other Public Safety				Balance Outstanding Dec. 31, 1989	703,385.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	364,850.00	Public Enterprises	359,087.10	Balance January 1, 1989	504,566.18
Sewers and Sewage Processing		Recreation-Culture	375.00	Collected in 1989	502,104.70
Garbage and Trash Disposal	35,030.00	Public Works	85,889.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	402,304.00	Buildings and Grounds	762,938.80	Transfers to Tax Title Liens or Foreclosed	172.63
Other Public Works		Library and Education		Balance December 31, 1989	2,288.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,391.00	All Other		Balance January 1, 1989	104,065.41
Welfare-Public Assistance	17,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	96,536.07
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	99,572.57
Animal, Insect, & Rodent Control		School	893,894.61	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	4,569,437.43	Transfers to Foreclosed Property	1,726.65
RECREATION and CONSERVATION		Other	8,363,747.39	Balance December 31, 1989	99,302.26
Beaches and Boardwalks	331,515.00	Total	13,827,129.43	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	57,473.00
Land Reclamation & Conservation	72,800.00	School	893,894.61	Transfers From Taxes or Liens	1,726.65
Other Recreational Services	17,850.00	Self-Liquidating	4,553,237.43	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	8,360,377.39	Cancelled, Abated or Adjusted (1989)	14,573.35
Libraries	56,900.00	Total	13,807,509.43	Balance December 31, 1989	44,626.30
Other Educational Services	95,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	534,019,806	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	337,465.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,654,702.93
Employee Fringe Benefits	219,721.00	1 Vacant Land 284 4.04	23,625,500.00	Taxes Receivable	705,674.68
Other Statutory Expenditures		2 Residential 2844 66.36	389,517,400.00	Tax Title Liens	99,302.26
CETA And Other Public Employment Programs		3 Farm 251 22.64	132,501,000.00	Foreclosed Property	44,626.30
MUNICIPAL FUNCTIONS TOTAL	4,540,900.59	4a Commercial 127 6.95	40,689,400.00	Emergencies & Other Deferred Charges	149,626.14
CAPITAL IMPROVEMENTS * MEMO *		4c Apartments 3506	535,333,300.00	State and Federal Aid Receivable	1,930.81
DEBT SERVICE		Total		Other Receivables	43,844.57
Principal Payments	266,107.73	Land Area 2.54 Sq. Miles		Total	2,699,707.69
Interest Payments	491,381.81	Net Valuation Taxable-Municipal	537,100,213	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	82,888.90	Net Valuation Taxable-County	560,029,406	Cash Liabilities	866,587.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,143,059.92	State Equalized Valuation	649,116,283	Reserves for Receivables	893,447.81
RESERVE FOR UNCOLLECTED TAXES	567,907.89	State Equalization Ratio	90.42	Surplus Dec. 31, 1989	939,672.01
EXPENDITURES TOTAL	12,097,256.84			Total	2,699,707.69

0503
 Population 1980 255
 Population 1990 243
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. .99
 State Equalized Tax Rate .73

CAPE MAY POINT BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 7,382.46
 Net Debt 1,041.40
 Debt Service
 Total Tax Levy 3,400.93
 Municipal Expenditures 2,123.39

PER CENT:

Gross Debt 1.39
 Net Debt .27
 Tax Levy Collected 24.27
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	68,618.20
Municipal Clerk	11,400.00			Regional & Consolidated School Tax	
Financial Administration	33,630.00			School Taxes in Municipal Budget	
Assessment of Taxes	3,700.00	1989 Property Taxes Collected	794,906.37	County Taxes	410,226.51
Collection of Taxes	3,700.00	1989 Payments in Lieu of Taxes		County Library Taxes	20,140.06
Planning, Housing & Development	7,500.00	Delinquent Tax & Lien Collections	27,547.61	Local Municipal Purpose Taxes	335,192.03
Human Resources	17,275.00	Business Personality Replacement Taxes	235.92	Veteran & Senior Citizen Taxes	6,300.00
Elections	550.00	Taxes from Public Utilities	22,926.00	Total Taxes for Rate Computation	842,477.40
General Administration (other)	56,900.41	Other Miscellaneous Tax Revenues	19,635.24	Special District Taxes	
JUDICIARY		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	7,800.00	Federal Aid Revenues		Added and Omitted Taxes	9,252.13
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized		Total Taxes Levied - ABSTRACT	843,429.53
Fire Protection	3,320.00	Sale of Acquired Property		Total Taxes Billed	843,222.31
Police Protection	39,050.00	Other Miscellaneous Revenues	35,515.11	1989 TAXES COLLECTED	794,906.87
Civil Defense & Disaster Control	610.00	Total	950,716.75	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	21,000.00	Prior Years Surplus Appropriated	50,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		REVENUES TOTAL	1,000,716.75	Balance Outstanding Dec. 31, 1989	48,315.44
PUBLIC WORKS		Reserve For Uncollected Taxes	47,124.66	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,500.00	CAPITAL OUTLAY	376,989.50	Balance January 1, 1989	27,863.13
Sewers and Sewage Processing		Public Enterprises	276,349.38	Collected in 1989	27,547.61
Garbage and Trash Disposal	46,500.00	Recreation-Culture		Cancelled, Abated or Adjusted 1989	19.24
Public Buildings and Grounds	11,000.00	Public Works	540.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,500.00	Buildings and Grounds		Balance December 31, 1989	296.23
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	275.00	Conservation		Balance January 1, 1989	
Welfare-Public Assistance	400.00	All Other		Transfer From Taxes	
Hospital, Clinics, First Aid	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	150.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	
Beaches and Boardwalks	71,750.00	Self-Liquidating	1,630,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Other	200,850	Balance January 1, 1989	13,575.00
Land Reclamation & Conservation	13,100.00	Total	1,830,850	Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries	100.00	Self-Liquidating	1,515,000.00	Balance December 31, 1989	13,575.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	1,515,000.00	ASSETS	
Pensions & F. I. C. A.	46,144.51	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	96,848,979	Cash Dec. 31, 1989	214,967.31
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	48,611.72
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 143 12.40	10,427,200.00	Foreclosed Property	13,575.00
MUNICIPAL FUNCTIONS		2 Residential 508 86.43	72,630,300.00	Emergencies & Other Deferred Charges	494.51
CAPITAL IMPROVEMENTS		3 Farm		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 2 .73	658,500.00	Other Receivables	110.82
Principal Payments		4b Industrial		Total	277,759.36
Interest Payments		4c Apartments 1 .39	325,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 659	84,091,900.00	Cash Liabilities	83,808.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,912.75	Land Area .30 Sq. Miles		Reserves for Receivables	62,297.54
RESERVE FOR UNCOLLECTED TAXES	498,985.37	Net Valuation Taxable-Municipal	84,146,383	Surplus Dec. 31, 1989	131,653.68
EXPENDITURES TOTAL	1,025,585.70	Net Valuation Taxable-County	95,825,052	Total	277,759.36
		State Equalized Valuation	113,508,207		
		State Equalization Ratio	74.12		

0205
 Population 1980 5,165
 Population 1990 5,510
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 1.24
 State Equalized Tax Rate .90

CARLSTADT BOROUGH - BERGEN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,425.01
 Net Debt 1,197.35
 Debt Service 142.93
 Total Tax Levy 2,707.79
 Municipal Expenditures 1,426.32
 PER CENT:
 Gross Debt .59
 Net Debt .50
 Tax Levy Collected 96.89
 Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	77,665.00	1989 Property Taxes Collected	14,461,291.00	Local District School Taxes	.21 3,470,455.00
Municipal Clerk	63,805.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.16 2,575,953.17
Financial Administration	203,663.00	Delinquent Tax & Lien Collections	134,430.00	School Taxes in Municipal Budget	
Assessment of Taxes	26,731.00	Business Personalty Replacement Taxes	349,043.00	County Taxes	.19 3,153,001.30
Collection of Taxes	61,673.00	Taxes from Public Utilities	976,434.00	County Library Taxes	
Planning, Housing & Development	5,906.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 5,575,204.95
Human Resources	74,020.00	State Aid Revenues	84,037.00	Veteran & Senior Citizen Taxes	
Elections	2,376.00	Federal Aid Revenues		Total Taxes for Rate Computation	.90 14,658,214.42
General Administration (other)	347,505.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	72,949.00	Other Miscellaneous Revenues	677,727.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	16,682,962.00	Total Taxes Levied - ABSTRACT	14,919,918.42
Fire Protection	256,479.00	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	14,925,736.00
Police Protection	1,420,504.00	REVENUES TOTAL	16,932,962.00	1989 TAXES COLLECTED	14,461,291.00
Civil Defense & Disaster Control	113,927.00	Reserve For Uncollected Taxes	1,162,897.00	1989 Taxes Cancelled, Abated or Adjusted	83,403.00
Environmental Inspection & Control	69,336.00	CAPITAL OUTLAY TOTAL	1,951,434.00	Transfer to Tax Title Liens or Foreclosed	41,215.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	339,827.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	245,038.00	Public Enterprises		Balance January 1, 1989	854,981.00
Sewers and Sewage Processing	542,447.00	Recreation—Culture		Collected in 1989	132,397.00
Garbage and Trash Disposal	530,018.00	Public Works	374,424.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	230,154.00	Buildings and Grounds	1,577,010.00	Transfers to Tax Title Liens or Foreclosed	5,077.00
Other Public Works	105,940.00	Library and Education		Balance December 31, 1989	717,507.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,777.00	All Other		Balance January 1, 1989	74,471.00
Welfare—Public Assistance	4,305.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	46,292.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	2,034.00
Animal, Insect, & Rodent Control		School	713,365	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,137,956	Balance December 31, 1989	118,729.00
Beaches and Boardwalks		Total	7,851,321	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	300.00
Land Reclamation & Conservation	89,170.00	School	713,365.00	Transfers From Taxes or Liens	
Other Recreational Services	31,616.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,854,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	327,739.00	Total	5,567,865.00	Balance December 31, 1989	300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,327,458,403	ASSETS	
Pensions & F. I. C. A.	342,943.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	779,791.00
Employee Fringe Benefits	348,732.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,057,334.00
Other Statutory Expenditures	20,000.00	1 Vacant Land 217 23.44	278,704,550.00	Tax Title Liens	118,729.00
CETA And Other Public Employment Programs		2 Residential 1496 18.10	215,175,200.00	Foreclosed Property	300.00
MUNICIPAL FUNCTIONS TOTAL	5,758,768.00	3 Farm 1	14,100.00	Emergencies & Other Deferred Charges	235,516.00
CAPITAL IMPROVEMENTS * MEMO *	50,000.00	4a Commercial 142 11.12	132,242,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 284 46.84	557,033,700.00	Other Receivables	1,153,629.00
Principal Payments	404,416.00	4c Apartments 15 .50	5,955,600.00	Total	3,345,299.00
Interest Payments	383,125.00	Total 2155	1,189,125,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	149,810.00	Land Area 4.20 Sq. Miles		Cash Liabilities	498,583.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,199,409.47	Net Valuation Taxable-Municipal	1,191,970,332	Reserves for Receivables	2,329,992.00
RESERVE FOR UNCOLLECTED TAXES	1,162,897.00	Net Valuation Taxable-County	1,337,679,427	Surplus Dec. 31, 1989	516,724.00
EXPENDITURES TOTAL	17,058,425.47	State Equalized Valuation	1,642,339,429	Total	3,345,299.00
		State Equalization Ratio	72.53		

1713

Population 1980 8,396
Population 1990 8,443
S & P Rating
Moody Rating

General Tax Rate Per \$100. 6.60
State Equalized Tax Rate 2.41

CARNEYS POINT TWP. - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 656.48
Net Debt 125.22
Debt Service 21.19
Total Tax Levy 614.17
Municipal Expenditures 442.27

PER CENT:

Gross Debt 2.90
Net Debt .55
Tax Levy Collected 91.15
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	47,470.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	15,700.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	73,623.00	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	109,600.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	34,335.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	21,455.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	73,952.17	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	207,992.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	104,675.57	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	76,210.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	397,278.52	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	9,275.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	64,500.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	24,152.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing	154,000.00	Conservation		Collected in 1989	
Garbage and Trash Disposal	208,500.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	44,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,440.00	NET DEBT		Balance January 1, 1989	
Welfare—Public Assistance	6,500.00	School		Transfer From Taxes	
Hospital, Clinics, First Aid	3,015.00	Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	7,600.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks	700.00	School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation	42,114.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	6,300.00	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	3,200.00	FOR NET DEBT COMPUTATION		Balance December 31, 1989	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	17,220.00	1 Vacant Land 586 4.91		Cash Dec. 31, 1989	
Employee Fringe Benefits	164,000.00	2 Residential 2317 64.85		Taxes Receivable	
Other Statutory Expenditures	4,500.00	3 Farm 239 4.01		Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 140 13.27		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,312,651.35	4b Industrial 9 6.41		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	100,000.00	4c Apartments 10 5.25		State and Federal Aid Receivable	
DEBT SERVICE		Total 3301		Other Receivables	
Principal Payments	132,000.00	Land Area 17.90 Sq. Miles		Total	
Interest Payments	32,246.13	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,521,522.11	State Equalized Valuation		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	725,493.65	State Equalization Ratio		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	9,255,557.43			Total	

1201

Population 1980 20,598
 Population 1990 19,025
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.07
 State Equalized Tax Rate 2.00

CARTERET BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,171.75
 Net Debt 1,671.51
 Debt Service 58.47
 Total Tax Levy 1,170.17
 Municipal Expenditures 693.84

PER CENT:

Gross Debt 4.28
 Net Debt 3.30
 Tax Levy Collected 95.25
 Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			21,225,951.12	Local District School Taxes .97	
Municipal Clerk		1989 Payments in Lieu of Taxes	119,754.37	Regional & Consolidated School Tax	
Financial Administration	36,433.00	Delinquent Tax & Lien Collections	800,798.87	School Taxes in Municipal Budget	
Assessment of Taxes	67,000.00	Business Personalty Replacement Taxes	893,875.92	County Taxes .41	
Collection of Taxes	191,000.00	Taxes from Public Utilities	1,249,383.00	County Library Taxes	
Planning, Housing & Development	18,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .62	
Human Resources	209,769.10	State Aid Revenues	448,266.82	Veteran & Senior Citizen Taxes	
Elections	14,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.00	
General Administration (other)	1,040,400.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	9,423.73	Bank Corp. Taxes	
Municipal Courts	147,058.92	Other Miscellaneous Revenues	3,491,653.91	Added and Omitted Taxes	
PUBLIC SAFETY		Total	28,239,107.79	Total Taxes Levied - ABSTRACT	
Fire Protection	1,088,989.46	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	
Police Protection	2,451,232.94	REVENUES TOTAL	29,139,107.79	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	1,220,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	129,300.00	CAPITAL OUTLAY TOTAL	7,179,411.79	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	554,700.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	670,000.00	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	1,100,000.00	Public Works	7,179,411.79	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	313,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175,900.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	72,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,000.00	School	117,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	41,200,459	Balance December 31, 1989	
Beaches and Boardwalks		Total	41,317,459	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	326,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	117,000.00	Balance January 1, 1989	
Other Recreational Services	181,600.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	30,070,000.00	Sale for Cash (1989)	
Libraries	250,609.00	Total	30,187,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	964,500,503	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	900,629.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	330,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Other Statutory Expenditures	30,000.00	1 Vacant Land 336 2.81	37,031,200.00	Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 4917 59.78	638,631,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	10,913,921.42	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS	500,000.00	4a Commercial 231 11.23	120,000,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 114 25.54	272,867,500.00	State and Federal Aid Receivable	
Principal Payments	350,000.00	4c Apartments 3 .64	6,863,300.00	Other Receivables	
Interest Payments	702,315.00	Total	1,063,445,300.00	Total	
DEFERRED CHARGES	54,000.00	Land Area 4.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,284,244.59	Net Valuation Taxable-Municipal	1,071,640,895	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,220,000.00	Net Valuation Taxable-County	1,224,576,589	Reserves for Receivables	
EXPENDITURES TOTAL	28,404,431.21	State Equalized Valuation	1,106,347,377	Surplus Dec. 31, 1989	
		State Equalization Ratio	96.81	Total	

0704

Population 1980 12,600
 Population 1990 12,055
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

5.67

State Equalized Tax Rate

1.56

CEDAR GROVE TOWNSHIP - ESSEX CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,005.51
 Net Debt 283.47
 Debt Service 21.74
 Total Tax Levy 1,623.99
 Municipal Expenditures 456.94

PER CENT:

Gross Debt 1.34
 Net Debt .38
 Tax Levy Collected 97.98
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,535.00	15,902,519.05		Local District School Taxes	7,604,863.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	92,673.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	42,921.00	131,143.77		County Taxes	6,005,233.61
Collection of Taxes	37,703.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	54,310.00	169,251.10		Local Municipal Purpose Taxes	2,468,539.44
Human Resources	85,917.09	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	97,650.00
Elections	16,405.00	929,463.00		Total Taxes for Rate Computation	16,176,386.65
General Administration (other)	577,649.00	Other Miscellaneous Tax Revenues		Special District Taxes	1,051,000.00
JUDICIARY		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	75,737.00	159,694.15		Added and Omitted Taxes	93,852.06
PUBLIC SAFETY		Federal Aid Revenues		Total Taxes Levied - ABSTRACT	17,223,588.71
Fire Protection	177,259.32	State and Local Fiscal Assistance Act Utilized		Total Taxes Billed	17,251,221.02
Police Protection	1,407,981.10	Sale of Acquired Property		1989 TAXES COLLECTED	16,902,519.08
Civil Defense & Disaster Control	1,426.00	Other Miscellaneous Revenues		1989 Taxes Cancelled, Abated or Adjusted	58,635.30
Environmental Inspection & Control	74,921.00	1,289,000.00		Transfer to Tax Title Liens or Foreclosed	3,297.84
Other Public Safety		19,531,071.15		Balance Outstanding Dec. 31, 1989	286,768.80
PUBLIC WORKS		Prior Years Surplus Appropriated		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	585,579.00	20,499,338.15		Balance January 1, 1989	181,143.77
Sewers and Sewage Processing		608,356.35		Collected in 1989	181,143.77
Garbage and Trash Disposal	100.00	CAPITAL OUTLAY TOTAL		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	165,030.00	966,592.32		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	42,658.01		Balance December 31, 1989	
HEALTH and WELFARE		49,666.59		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,443.00	9,405.91		Balance January 1, 1989	20,566.03
Welfare-Public Assistance	5,562.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,297.84
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	9,330.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	23,863.87
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	115,976.00	10,820,050		Balance January 1, 1989	377,900.00
Land Reclamation & Conservation	75.00	1,299,336		Transfers From Taxes or Liens	
Other Recreational Services	153,776.00	12,119,386		Sale for Cash (1989)	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Libraries	303,750.75	School		Balance December 31, 1989	377,900.00
Other Educational Services	2,250.00	Self-Liquidating		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Other		ASSETS	
Pensions & F. I. C. A.	325,158.00	Total		Cash Dec. 31, 1989	9,251,138.48
Employee Fringe Benefits	207,333.00	EQUALIZED VALUATION BASIS		Taxes Receivable	286,768.80
Other Statutory Expenditures		FOR NET DEBT COMPUTATION		Tax Title Liens	23,863.87
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Foreclosed Property	377,900.00
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	23,600.00
CAPITAL IMPROVEMENTS		ASSESSED VALUATION		State and Federal Aid Receivable	10,895.85
DEBT SERVICE		1 1 Vacant Land 252 4.69		Other Receivables	64,909.74
Principal Payments	227,229.01	2 2 Residential 3450 73.98		Total	10,039,076.74
Interest Payments	35,238.59	3 3 Farm 2 .11		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		4a 4a Commercial 149 11.52		Cash Liabilities	8,108,604.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4b 4b Industrial 42 6.33		Reserves for Receivables	753,442.41
RESERVE FOR UNCOLLECTED TAXES		4c 4c Apartments 6 2.87		Surplus Dec. 31, 1989	1,177,030.12
EXPENDITURES		Total 3900		Total	10,039,076.74
TOTAL	20,163,590.05	Land Area 4.50 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

Population 1980 4,537
 Population 1990 3,007
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 3.51
 State Equalized Tax Rate 1.37

CHATHAM BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,666.02
 Net Debt 1,313.81
 Debt Service 59.69
 Total Tax Levy 1,444.13
 Municipal Expenditures 644.03

PER CENT:

Gross Debt 1.75
 Net Debt 1.38
 Tax Levy Collected 98.89
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			11,464,790.53	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,350.00	Delinquent Tax & Lien Collections	97,408.63	School Taxes in Municipal Budget	
Assessment of Taxes	24,750.00	Business Personalty Replacement Taxes	120,077.40	County Taxes	
Collection of Taxes	33,655.00	Taxes from Public Utilities	432,070.00	County Library Taxes	
Planning, Housing & Development	43,894.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	47,936.93	State Aid Revenues	106,560.89	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	445,239.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	57,179.72	Other Miscellaneous Revenues	989,676.43	Added and Omitted Taxes	
PUBLIC SAFETY		Total	13,260,583.88	Total Taxes Levied - ABSTRACT	
Fire Protection	33,215.75	Prior Years Surplus Appropriated	1,220,000.00	Total Taxes Billed	
Police Protection	1,013,834.35	REVENUES TOTAL	14,480,583.88	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	7,600.00	Reserve For Uncollected Taxes	921,563.71	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	62,930.00	CAPITAL OUTLAY TOTAL	5,254,961.66	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	530,275.75	Public Enterprises	48,223.18	Balance January 1, 1989	
Sewers and Sewage Processing	404,275.00	Recreation-Culture	9,716.57	Collected in 1989	
Garbage and Trash Disposal		Public Works	292,230.78	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	109,178.01	Buildings and Grounds	4,904,791.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,020.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	15,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,100.00	School	1,745,182	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,594,631	Balance December 31, 1989	
Beaches and Boardwalks		Total	13,339,813	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	44,100.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	950.00	School	1,046,410.90	Balance January 1, 1989	
Other Recreational Services	67,600.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	10,916,569.00	Sale for Cash (1989)	
Libraries	264,739.00	Total	11,962,979.90	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	764,140,718	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	309,258.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	122,320.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Other Statutory Expenditures	500.00	1 Vacant Land 71 1.03	3,379,500.00	Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 2568 78.96	259,528,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,754,820.96	3 Farm 1 100.00	100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	355,000.00	4a Commercial 155 15.71	51,695,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 28 1.45	4,786,100.00	State and Federal Aid Receivable	
Principal Payments	127,000.00	4c Apartments 12 2.95	9,719,056.00	Other Receivables	
Interest Payments	350,899.70	Total 2835	329,108,656.00	Total	
DEFERRED CHARGES	2,500.00	Land Area 2.35 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,346,837.72	Net Valuation Taxable-Municipal	329,656,054	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	921,563.71	Net Valuation Taxable-County	905,062,837	Reserves for Receivables	
EXPENDITURES TOTAL	13,503,622.09	State Equalized Valuation	841,479,068	Surplus Dec. 31, 1989	
		State Equalization Ratio	39.14	Total	

1405
 Population 1980 8,883
 Population 1990 9,361
 S & P Rating
 Moody Rating AA1
 General Tax Rate Per \$100. 3.43
 State Equalized Tax Rate 1.33

CHATHAM TOWNSHIP - MORRIS COUNTY
 Form of Government:
 Township Committee
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 676.72
 Net Debt 279.54
 Debt Service 45.74
 Total Tax Levy 1,547.98
 Municipal Expenditures 641.57
 PER CENT:
 Gross Debt .64
 Net Debt .27
 Tax Levy Collected 97.51
 Tax Levy Cancelled, Abated or Adjusted 1.22

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	14,145,583.00	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.75 8,172,756.55
Financial Administration	6,969.65	Delinquent Tax & Lien Collections	303,713.32	School Taxes in Municipal Budget	
Assessment of Taxes	29,437.00	Business Personalty Replacement Taxes	32,063.93	County Taxes	.23 2,502,969.88
Collection of Taxes	45,700.00	Taxes from Public Utilities	751,776.00	County Library Taxes	
Planning, Housing & Development	107,973.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 3,749,646.08
Human Resources	75,622.04	State Aid Revenues	83,565.95	Veteran & Senior Citizen Taxes	
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.32 14,465,722.51
General Administration (other)	805,908.19	State and Local Fiscal Assistance Act Utilized	591.69	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	58,120.00	Other Miscellaneous Revenues	653,157.47	Added and Omitted Taxes	65,260.91
PUBLIC SAFETY		Total	15,970,451.31	Total Taxes Levied - ABSTRACT	14,490,633.42
Fire Protection	127,937.17	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	14,506,254.38
Police Protection	1,327,071.37	REVENUES TOTAL	17,070,451.31	1989 TAXES COLLECTED	14,145,583.00
Civil Defense & Disaster Control	14,335.00	Reserve For Uncollected Taxes	827,922.50	1989 Taxes Cancelled, Abated or Adjusted	177,221.06
Environmental Inspection & Control	143,335.00	CAPITAL OUTLAY TOTAL	865,419.90	Transfer to Tax Title Liens or Foreclosed	3,547.56
Other Public Safety		Public Enterprises	610,174.79	Balance Outstanding Dec. 31, 1989	174,903.26
PUBLIC WORKS		Recreation—Culture	4,200.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	895,026.15	Public Works	159,214.95	Balance January 1, 1989	324,314.66
Sewers and Sewage Processing		Buildings and Grounds	78,742.49	Collected in 1989	303,713.32
Garbage and Trash Disposal	5,000.00	Library and Education	13,037.79	Cancelled, Abated or Adjusted 1989	84.18
Public Buildings and Grounds	39,475.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	19,717.16
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,936.00	ISSUED AND UNISSUED		Balance January 1, 1989	46,093.13
Welfare-Public Assistance	5,600.00	School	2,250,317	Transfer From Taxes	8,547.56
Hospital, Clinics, First Aid		Self-Liquidating	1,467,200	Redeemed in 1989	
Animal, Insect, & Rodent Control		Other	2,616,800	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	6,334,317	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	54,640.69
Beaches and Boardwalks		School	1,349,589.10	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,335.00	Self-Liquidating	1,253,200.00	Balance January 1, 1989	6,450.00
Land Reclamation & Conservation	4,735.54	Other	2,463,800.00	Transfers From Taxes or Liens	
Other Recreational Services	4,000.00	Total	5,066,589.10	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	313,371.00	FOR NET DEBT COMPUTATION	995,536,357	Balance December 31, 1989	6,450.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F.I.C.A.	360,002.92	1 Vacant Land 255 1.50	6,311,000.00	Cash Dec. 31, 1989	2,266,378.71
Employee Fringe Benefits	229,757.00	2 Residential 3244 90.02	378,408,023.00	Taxes Receivable	194,620.42
Other Statutory Expenditures	1,000.00	3 Farm 21 .36	1,508,200.00	Tax Title Liens	54,640.69
CETA And Other Public Employment Programs		4a Commercial 27 4.30	19,071,200.00	Foreclosed Property	6,450.00
MUNICIPAL FUNCTIONS		4b Industrial 1 .05	213,200.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4c Apartments 3 3.70	15,825,600.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 3551	420,342,223.00	Other Receivables	4,126.38
Principal Payments	261,260.00	Land Area 9.10 Sq. Miles		Total	2,526,216.20
Interest Payments	166,345.50	Net Valuation Taxable-Municipal	421,026,232	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	1,133,366,522	Cash Liabilities	1,015,412.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,675,725.43	State Equalized Valuation	1,087,395,235	Reserves for Receivables	259,377.49
RESERVE FOR UNCOLLECTED TAXES	327,922.50	State Equalization Ratio	32.53	Surplus Dec. 31, 1989	1,250,965.80
EXPENDITURES TOTAL	16,661,462.56			Total	2,526,216.20

0409
 Population 1980 68,785
 Population 1990 69,348
 S & P Rating
 Moody Rating AA1
 General Tax Rate Per \$100. 6.99
 State Equalized Tax Rate 2.31

CHERRY HILL TOWNSHIP - CAMDEN CO.
 Form of Government:
Mayor-Council Plan B (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 701.15
 Net Debt 692.75
 Debt Service 77.27
 Total Tax Levy 1,535.86
 Municipal Expenditures 415.88
 PER CENT:
 Gross Debt 1.30
 Net Debt 1.29
 Tax Levy Collected 97.77
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	124,880.00	1989 Property Taxes Collected	104,216,729.70	Local District School Taxes	1.13 48,982,623.63
Municipal Clerk	110,330.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	190,552.00	Delinquent Tax & Lien Collections	1,959,618.61	School Taxes in Municipal Budget	
Assessment of Taxes	204,005.00	Business Personality Replacement Taxes	1,206,985.32	County Taxes	.88 38,170,080.06
Collection of Taxes	183,549.00	Taxes from Public Utilities	4,960,411.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues	345,857.26	Local Municipal Purpose Taxes	.30 12,855,419.97
Human Resources	502,554.00	State Aid Revenues	756,895.71	Veteran & Senior Citizen Taxes	491,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.31 100,499,873.66
General Administration (other)	1,658,242.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	4,410,959.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	240,479.00	Other Miscellaneous Revenues	4,697,882.56	Added and Omitted Taxes	2,089,704.19
PUBLIC SAFETY		Total	118,144,380.16	Total Taxes Levied - ABSTRACT	106,508,786.85
Fire Protection	6,107,631.00	Prior Years Surplus Appropriated	4,000,000.00	Total Taxes Billed	106,597,658.97
Police Protection	15,400.00	REVENUES TOTAL	122,144,380.16	1989 TAXES COLLECTED	104,216,729.70
Civil Defense & Disaster Control	406,835.00	Reserve For Uncollected Taxes	2,864,726.00	1989 Taxes Cancelled, Abated or Adjusted	89,533.01
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	6,302,220.26	Transfer to Tax Title Liens or Foreclosed	42,484.06
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,248,912.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,600,402.00	Public Enterprises	317,658.40	Balance January 1, 1989	1,948,924.10
Sewers and Sewage Processing	4,079,835.12	Recreation-Culture	34,971.97	Collected in 1989	1,842,988.02
Garbage and Trash Disposal	716,115.00	Public Works	5,023,723.01	Cancelled, Abated or Adjusted 1989	20,839.79
Public Buildings and Grounds	534,680.00	Buildings and Grounds	321,137.25	Transfers to Tax Title Liens or Foreclosed	29,067.82
Other Public Works		Library and Education	104,729.73	Balance December 31, 1989	56,028.47
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	174,035.40
Welfare-Public Assistance	33,633.00			Transfer From Taxes	72,551.88
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	116,630.59
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	429,000	Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Self-Liquidating	7,603,227	Balance December 31, 1989	129,956.69
Beaches and Boardwalks	25,000.00	Other	40,591,228	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	23,764.00	Total	48,623,455	Balance January 1, 1989	453,667.00
Land Reclamation & Conservation	182,567.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	429,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	5,738,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,044,631.00	Other	35,397,000.00	Balance December 31, 1989	453,667.00
Other Educational Services		Total	41,564,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,727,123,609	ASSETS	
Pensions & F.I.C.A.	1,401,109.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	9,340,347.57
Employee Fringe Benefits	1,192,715.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,304,940.67
Other Statutory Expenditures		1 Vacant Land 1626 1.62	22,966,025.00	Tax Title Liens	129,956.69
CETA And Other Public Employment Programs		2 Residential 22120 55.03	924,463,670.00	Foreclosed Property	453,667.00
MUNICIPAL FUNCTIONS TOTAL	20,534,213.12	3 Farm 29 .09	1,355,550.00	Emergencies & Other Deferred Charges	54,699.96
CAPITAL IMPROVEMENTS *M.C.M.O.*	325,000.00	4a Commercial 762 26.73	379,972,375.00	State and Federal Aid Receivable	110,048.54
DEBT SERVICE		4b Industrial 173 4.60	66,530,450.00	Other Receivables	12,393,660.43
Principal Payments	2,675,000.00	4c Apartments 14 1.95	26,330,025.00	Total	
Interest Payments	2,683,703.03	Total 24724	1,421,618,095.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	32,529.77	Land Area 24.18 Sq. Miles		Cash Liabilities	3,268,442.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,563,652.69	Net Valuation Taxable-Municipal	1,430,295,397	Reserves for Receivables	2,998,612.90
RESERVE FOR UNCOLLECTED TAXES	2,564,726.00	Net Valuation Taxable-County	3,876,425,870	Surplus Dec. 31, 1989	6,126,804.94
EXPENDITURES TOTAL	120,403,839.61	State Equalized Valuation	4,310,093,626	Total	12,393,660.43
		State Equalization Ratio	33.05		

0410

Population 1980 1,590
 Population 1990 1,520
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

CHESILHURST BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,132.55
 Net Debt 403.02
 Debt Service 12.06
 Total Tax Levy 611.76
 Municipal Expenditures 553.76

PER CENT:

Gross Debt 6.36
 Net Debt 2.29
 Tax Levy Collected 20.62
 Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	733,006.60	Local District School Taxes	265,905.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	197,860.60
Financial Administration	15,942.00	Delinquent Tax & Lien Collections	131,963.70	School Taxes in Municipal Budget	
Assessment of Taxes	3,144.00	Business Personalty Replacement Taxes	5,739.52	County Taxes	253,476.47
Collection of Taxes	39,249.00	Taxes from Public Utilities	91,566.00	County Library Taxes	6,776.46
Planning, Housing & Development	4,332.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	199,980.26
Human Resources	3,000.00	State Aid Revenues	352,316.12	Veteran & Senior Citizen Taxes	15,300.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	939,798.79
General Administration (other)	201,755.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,000.00	Other Miscellaneous Revenues	204,021.60	Added and Omitted Taxes	9,550.86
PUBLIC SAFETY		Total	1,533,613.70	Total Taxes Levied - ABSTRACT	933,549.65
Fire Protection	12,007.75	Prior Years Surplus Appropriated		Total Taxes Billed	934,026.06
Police Protection	115,805.00	REVENUES TOTAL	1,533,613.70	1989 TAXES COLLECTED	753,006.66
Civil Defense & Disaster Control	551.50	Reserve For Uncollected Taxes	178,410.15	1989 Taxes Cancelled, Abated or Adjusted	211.05
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	465,311.95	Transfer to Tax Title Liens or Foreclosed	29,291.98
Other Public Safety				Balance Outstanding Dec. 31, 1989	151,516.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,000.00	Public Enterprises		Balance January 1, 1989	140,973.58
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	123,369.55
Garbage and Trash Disposal	59,200.00	Public Works	63,153.09	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,145.00	Buildings and Grounds	402,159.77	Transfers to Tax Title Liens or Foreclosed	10,378.78
Other Public Works	14,300.00	Library and Education		Balance December 31, 1989	7,230.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1.00	All Other		Balance January 1, 1989	29,010.32
Welfare-Public Assistance	10,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	41,200.78
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,594.23
Animal, Insect, & Rodent Control	1,200.00	School	165,070.41	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,563,204	Balance December 31, 1989	61,616.87
Beaches and Boardwalks		Total	1,728,274	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	581,303.71
Land Reclamation & Conservation	7,500.00	School	165,070.41	Transfers From Taxes or Liens	
Other Recreational Services	3,700.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	99,660.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	264,730.41	Balance December 31, 1989	581,303.71
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	27,177,960	ASSETS	
Pensions & F. I. C. A.	32,024.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	646,649.85
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	158,746.62
Other Statutory Expenditures	4,000.00	1 Vacant Land 419 13.17		Tax Title Liens	61,616.87
CETA And Other Public Employment Programs		2 Residential 393 79.28		Foreclosed Property	581,303.71
MUNICIPAL FUNCTIONS TOTAL	616,057.85	3 Farm		Emergencies & Other Deferred Charges	222,295.87
CAPITAL IMPROVEMENTS *MEMO*	77,000.00	4a Commercial 18 4.91		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 3 1.47		Other Receivables	4,027.69
Principal Payments	6,220.00	4c Apartments 2 .57		Total	1,674,640.61
Interest Payments	12,134.24	Total 835	15,146,389.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	32,167.00	Land Area 1.72 Sq. Miles		Cash Liabilities	482,221.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	724,018.53	Net Valuation Taxable-Municipal	15,331,263	Reserves for Receivables	805,694.89
RESERVE FOR UNCOLLECTED TAXES	178,410.15	Net Valuation Taxable-County	25,834,464	Surplus Dec. 31, 1989	386,723.88
EXPENDITURES TOTAL	1,569,057.77	State Equalized Valuation	31,991,655	Total	1,674,640.61
		State Equalization Ratio	47.62		

1406
 Population 1980 1,433
 Population 1990 1,214
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 2.14
 State Equalized Tax Rate 1.69

CHESTER BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,986.09
 Net Debt 1,777.39
 Debt Service 22.81
 Total Tax Levy 2,410.52
 Municipal Expenditures 1,175.68
 PER CENT:
 Gross Debt 1.53
 Net Debt 1.37
 Tax Levy Collected 90.71
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	1,098,145.55
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	687,668.28
Financial Administration	41,600.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	22,581.00	Business Personalty Replacement Taxes		County Taxes	424,014.43
Collection of Taxes	10,800.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	30,995.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	707,222.74
Human Resources	32,157.00	State Aid Revenues		Veteran & Senior Citizen Taxes	7,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,924,851.00
General Administration (other)	152,490.21	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	35,581.00	Other Miscellaneous Revenues		Added and Omitted Taxes	9,325.40
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	2,926,376.40
Fire Protection	28,969.00	Prior Years Surplus Appropriated		Total Taxes Billed	2,930,366.85
Police Protection	349,996.92	REVENUES TOTAL		1989 TAXES COLLECTED	2,658,232.24
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	10,175.21
Environmental Inspection & Control	20,704.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	14.98
Other Public Safety				Balance Outstanding Dec. 31, 1989	261,944.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	179,345.00	Public Enterprises		Balance January 1, 1989	129,618.45
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	129,618.45
Garbage and Trash Disposal	37,040.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	22,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,204.00	All Other		Balance January 1, 1989	309.73
Welfare-Public Assistance	1,575.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School 253,366		Cancelled, Abated or Adjusted (1989)	15.89
Other Welfare Services		Self-Liquidating 2,157,750		Transfers to Foreclosed Property	293.84
RECREATION and CONSERVATION		Other 2,411,116		Balance December 31, 1989	
Beaches and Boardwalks	5,250.00	Total 2,411,116		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	475.35	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	3,003.89	School 253,366.23		Balance January 1, 1989	391.18
Other Recreational Services		Self-Liquidating 1,795,000.00		Transfers From Taxes or Liens	308.82
EDUCATION (excluding schools)		Other 2,048,366.23		Sale for Cash (1989)	
Libraries	53,245.00	Total 2,048,366.23		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	700.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	74,411.73	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	57,000.00	1 Vacant Land 125 5.47 7,422,100.00		Cash Dec. 31, 1989	248,036.71
Other Statutory Expenditures	5,804.76	2 Residential 356 42.80 58,054,400.00		Taxes Receivable	261,944.42
CETA And Other Public Employment Programs		3 Farm 18 .65 878,100.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,220,048.86	4a Commercial 125 50.68 68,740,800.00		Foreclosed Property	700.00
CAPITAL IMPROVEMENTS *MEMO*	36,000.00	4b Industrial 2 .40 536,200.00		Emergencies & Other Deferred Charges	40,961.94
DEBT SERVICE		4c Apartments 626 135,631,600.00		State and Federal Aid Receivable	
Principal Payments	27,686.00	Total Land Area 1.60 Sq. Miles		Other Receivables	112,916.30
Interest Payments		Net Valuation Taxable-Municipal 136,497,264		Total	664,559.37
DEFERRED CHARGES	60,028.97	Net Valuation Taxable-County 192,301,728		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,209,928.26	State Equalized Valuation 172,965,144		Cash Liabilities	85,184.70
RESERVE FOR UNCOLLECTED TAXES	119,515.90	State Equalization Ratio 78.81		Reserves for Receivables	375,560.72
EXPENDITURES TOTAL	3,637,107.39			Surplus Dec. 31, 1989	203,813.95
				Total	664,559.37

1407

Population 1980 5,198
Population 1990 5,953
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.00
State Equalized Tax Rate 1.62

CHESTER TOWNSHIP - MORRIS COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 774.43
Net Debt 623.62
Debt Service 83.22
Total Tax Levy 1,727.83
Municipal Expenditures 687.08

PER CENT:

Gross Debt .82
Net Debt .66
Tax Levy Collected 97.38
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	10,154,674.14	Local District School Taxes	4,022,759.38
Municipal Clerk		1989 Payments in Lieu of Taxes	5,656.96	Regional & Consolidated School Tax	2,786,391.43
Financial Administration	34,345.00	Delinquent Tax & Lien Collections	197,932.93	School Taxes in Municipal Budget	
Assessment of Taxes	49,255.00	Business Personality Replacement Taxes	49,409.64	County Taxes	1,619,025.59
Collection of Taxes	34,505.00	Taxes from Public Utilities	202,112.00	County Library Taxes	
Planning, Housing & Development	42,159.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,739,324.62
Human Resources	35,034.42	State Aid Revenues	33,447.34	Veteran & Senior Citizen Taxes	19,950.00
Elections	107,230.00	Federal Aid Revenues		Total Taxes for Rate Computation	10,187,451.22
General Administration (other)	322,635.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	755.24
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,210.00	Other Miscellaneous Revenues	700,335.61	Added and Omitted Taxes	126,123.52
PUBLIC SAFETY		Total	11,949,568.62	Total Taxes Levied - ABSTRACT	10,294,384.98
Fire Protection	81,931.30	Prior Years Surplus Appropriated	587,400.00	Total Taxes Billed	10,427,563.93
Police Protection	857,038.13	REVENUES TOTAL	12,637,968.62	1989 TAXES COLLECTED	10,154,674.14
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	298,392.16	1989 Taxes Cancelled, Abated or Adjusted	23,657.36
Environmental Inspection & Control	29,730.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	54.00
Other Public Safety		50,060.47		Balance Outstanding Dec. 31, 1989	249,178.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	543,746.00	Public Enterprises		Balance January 1, 1989	199,813.30
Sewers and Sewage Processing	15,500.00	Recreation-Culture		Collected in 1989	184,843.78
Garbage and Trash Disposal	337,410.00	Public Works	49,837.04	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	37,901.00	Buildings and Grounds	223.43	Transfers to Tax Title Liens or Foreclosed	4,456.27
Other Public Works		Library and Education		Balance December 31, 1989	10,513.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	70,665.00	All Other		Balance January 1, 1989	9,932.92
Welfare-Public Assistance	1,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	5,176.97
Hospital, Clinics, First Aid				Redeemed in 1989	13,089.15
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	2,020.74
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	17,500.00
Land Reclamation & Conservation	4,637.00			Transfers From Taxes or Liens	
Other Recreational Services	25,600.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	177,600.00			Balance December 31, 1989	17,500.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	232,776.23			Cash Dec. 31, 1989	1,112,107.87
Employee Fringe Benefits	125,900.00			Taxes Receivable	259,691.63
Other Statutory Expenditures				Tax Title Liens	2,020.74
CETA And Other Public Employment Programs				Foreclosed Property	17,500.00
MUNICIPAL FUNCTIONS TOTAL				Emergencies & Other Deferred Charges	45,000.00
CAPITAL IMPROVEMENTS * MEMO *	25,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	2,293.64
Principal Payments	254,640.00			Total	1,432,613.93
Interest Payments	241,132.64			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	430,250.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,423,931.54			Reserves for Receivables	281,506.06
RESERVE FOR UNCOLLECTED TAXES	298,392.16			Surplus Dec. 31, 1989	726,857.43
EXPENDITURES TOTAL	12,522,556.76			Total	1,432,613.93

0307

Population 1980 3,867

Population 1990 5,152

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.10

State Equalized Tax Rate

1.63

CHESTERFIELD TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

543.22

Net Debt

537.85

Debt Service

29.62

Total Tax Levy

527.41

Municipal Expenditures

231.21

PER CENT:

Gross Debt

2.19

Net Debt

2.17

Tax Levy Collected

94.51

Tax Levy Cancelled, Abated

or Adjusted

-31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2,591,460.45	Local District School Taxes	58 900,667.00
Municipal Clerk				Regional & Consolidated School Tax	46 717,164.86
Financial Administration	35,000.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	69,050.00	Delinquent Tax & Lien Collections	102,696.09	County Taxes	51 796,818.19
Collection of Taxes	21,500.00	Business Personalty Replacement Taxes	35,731.88	County Library Taxes	03 45,638.57
Planning, Housing & Development	60,300.00	Taxes from Public Utilities	283,538.00	Local Municipal Purpose Taxes	05 80,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	20,900.00
Elections		State Aid Revenues	30,179.15	Total Taxes for Rate Computation	1.63 2,561,188.62
General Administration (other)	156,100.00	Federal Aid Revenues		Special District Taxes	84,144.05
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	50,200.00	Sale of Acquired Property		Added and Omitted Taxes	92,774.91
PUBLIC SAFETY		Other Miscellaneous Revenues	361,700.04	Total Taxes Levied - ABSTRACT	2,717,207.58
Fire Protection	2,000.00	Total	3,405,305.61	Total Taxes Billed	2,742,066.70
Police Protection	81,000.00	Prior Years Surplus Appropriated	582,422.00	1989 TAXES COLLECTED	2,591,460.45
Civil Defense & Disaster Control	1,100.00	REVENUES TOTAL	3,987,727.61	1989 Taxes Cancelled, Abated or Adjusted	8,622.05
Environmental Inspection & Control	34,000.00	Reserve For Uncollected Taxes	197,000.00	Transfer to Tax Title Liens or Foreclosed	157.63
Other Public Safety		CAPITAL OUTLAY TOTAL	1,140,539.78	Balance Outstanding Dec. 31, 1989	141,826.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	190,000.00	Public Enterprises		Balance January 1, 1989	104,399.44
Sewers and Sewage Processing		Recreation—Culture	563,075.37	Collected in 1989	102,696.09
Garbage and Trash Disposal		Public Works	577,464.41	Cancelled, Abated or Adjusted 1989	1,679.81
Public Buildings and Grounds	36,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	23.54
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00	All Other		Balance January 1, 1989	272.48
Welfare—Public Assistance	26,200.00			Transfer From Taxes	157.63
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	27,682	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	430.11
Beaches and Boardwalks		Other	2,771,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,000.00	Total	2,798,682	FORECLOSURE	
Land Reclamation & Conservation	5,500.00			Balance January 1, 1989	7,800.00
Other Recreational Services	1,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	27,682.59	Sale for Cash (1989)	
Libraries	3,500.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	1,000.00	Other	2,600,000.00	Balance December 31, 1989	7,800.00
STATUTORY EXPENDITURES		Total	2,627,682.59	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	36,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	13,000.00	FOR NET DEBT COMPUTATION	127,945,757	Cash Dec. 31, 1989	2,255,708.30
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	141,850.11
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	430.11
MUNICIPAL FUNCTIONS		1 Vacant Land 77 2.01	1,630,600.00	Foreclosed Property	7,800.00
CAPITAL IMPROVEMENTS		2 Residential 613 61.59	50,015,200.00	Emergencies & Other Deferred Charges	50,000.00
DEBT SERVICE		3 Farm 439 27.03	21,949,000.00	State and Federal Aid Receivable	
Principal Payments	60,000.00	4a Commercial 70 9.37	7,608,100.00	Other Receivables	91,530.34
Interest Payments	92,625.00	4b Industrial		Total	2,547,318.86
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,544,432.67	Total 1199	31,202,900.00	Cash Liabilities	1,608,279.74
RESERVE FOR UNCOLLECTED TAXES	197,000.00	Land Area 21.81 Sq. Miles		Reserves for Receivables	241,610.56
EXPENDITURES TOTAL	3,735,607.67	Net Valuation Taxable-Municipal	82,059,586	Surplus Dec. 31, 1989	697,428.56
		Net Valuation Taxable-County	136,860,826	Total	2,547,318.86
		State Equalized Valuation	155,234,823		
		State Equalization Ratio	52.60		

0303
 Population 1980 16,072
 Population 1990 14,593
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.36
 State Equalized Tax Rate 1.82

CINNAMINSON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 351.25
 Net Debt 197.15
 Debt Service 26.92
 Total Tax Levy 1,061.35
 Municipal Expenditures 327.41
 PER CENT:
 Gross Debt .77
 Net Debt .43
 Tax Levy Collected 98.23
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,208,754.29	Local District School Taxes	1.13 8,662,607.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,300.00	Delinquent Tax & Lien Collections	252,839.76	School Taxes in Municipal Budget	
Assessment of Taxes	31,440.00	Business Personalty Replacement Taxes	235,662.44	County Taxes	.51 3,956,123.72
Collection of Taxes	55,000.00	Taxes from Public Utilities	1,492,640.00	County Library Taxes	.03 227,066.41
Planning, Housing & Development	40,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 1,158,577.19
Human Resources	44,250.50	State Aid Revenues	119,701.91	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.82 14,139,724.32
General Administration (other)	49,200.00	State and Local Fiscal Assistance Act Utilized	975.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property	12,200.00	Bank Corp. Taxes	
Municipal Courts	44,000.00	Other Miscellaneous Revenues	981,037.93	Added and Omitted Taxes	267,134.14
PUBLIC SAFETY		Total	18,353,871.23	Total Taxes Levied - ABSTRACT	15,477,658.46
Fire Protection		Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	15,492,320.17
Police Protection	1,289,420.00	REVENUES TOTAL	19,253,871.23	1989 TAXES COLLECTED	15,208,764.29
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	412,532.56	1989 Taxes Cancelled, Abated or Adjusted	5,925.38
Environmental Inspection & Control	100,700.00	CAPITAL OUTLAY TOTAL	468,360.55	Transfer to Tax Title Liens or Foreclosed	58.43
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	267,572.07
PUBLIC WORKS		Recreation—Culture	23,554.49	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	914,950.00	Public Works	288,046.43	Balance January 1, 1989	280,202.17
Sewers and Sewage Processing		Buildings and Grounds	153,649.61	Collected in 1989	252,389.76
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1989	19,145.84
Public Buildings and Grounds	100,850.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	8,166.57
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,250.00	ISSUED AND UNISSUED		Balance January 1, 1989	179.77
Welfare—Public Assistance	20,685.00	School	2,247,000	Transfer From Taxes	58.43
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,400.00	Other	2,875,027	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	5,122,027	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	238.20
Beaches and Boardwalks		School	2,247,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	Self-Liquidating		Balance January 1, 1989	39,670.00
Land Reclamation & Conservation		Other	2,415,166.00	Transfers From Taxes or Liens	
Other Recreational Services	55,800.00	Total	4,662,166.00	Sale for Cash (1989)	12,200.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	665,396,789	Cancelled, Abated or Adjusted (1989)	
Libraries	34,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	27,470.00
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 499 2.29		ASSETS	
Pensions & F. I. C. A.	303,410.00	2 Residential 4691 74.04		Cash Dec. 31, 1989	5,071,304.22
Employee Fringe Benefits	247,000.00	3 Farm 17 .21		Taxes Receivable	275,738.64
Other Statutory Expenditures		4a Commercial 142 11.96		Tax Title Liens	238.20
CETA And Other Public Employment Programs		4b Industrial 98 11.48		Foreclosed Property	27,470.00
MUNICIPAL FUNCTIONS		4c Apartments 1 .02		Emergencies & Other Deferred Charges	243,000.00
CAPITAL IMPROVEMENTS		Total 5448		State and Federal Aid Receivable	
DEBT SERVICE		Land Area 7.57 Sq. Miles		Other Receivables	106,145.67
Principal Payments	317,905.08	Net Valuation Taxable-Municipal	416,626,128	Total	5,721,896.73
Interest Payments	74,712.50	Net Valuation Taxable-County	680,926,193	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	765,528,609	Cash Liabilities	3,920,877.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,051,947.13	State Equalization Ratio	54.19	Reserves for Receivables	407,592.51
RESERVE FOR UNCOLLECTED TAXES	412,532.56			Surplus Dec. 31, 1989	1,393,427.22
EXPENDITURES TOTAL	18,826,542.37			Total	5,721,896.73

2002
Population 1980 10,599
Population 1990 14,024
S & P Rating
Moody Rating 41

General Tax Rate Per \$100. 3.07
State Equalized Tax Rate 1.85

CLARK TOWNSHIP - UNION COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 361.41
Net Debt 327.13
Debt Service 43.92
Total Tax Levy 1,492.18
Municipal Expenditures 609.59
PER CENT:
Gross Debt .49
Net Debt .44
Tax Levy Collected 98.22
Tax Levy Cancelled, Abated or Adjusted .51

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	61,540.30	21,440,501.53		Local District School Taxes	.57 6,719,626.00
Municipal Clerk	25,072.23	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.48 5,629,923.68
Financial Administration	1,200.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	53,133.05	633,681.24		County Taxes	.39 4,637,336.17
Collection of Taxes	29,821.83	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	42,952.00	560,244.08		Local Municipal Purpose Taxes	.41 4,802,224.73
Human Resources	116,022.01	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	5,870.84	1,091,864.00		Total Taxes for Rate Computation	1.85 21,974,210.58
General Administration (other)	412,872.15	Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	95,803.32	Federal Aid Revenues		Added and Omitted Taxes	39,953.94
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized		Total Taxes Levied - ABSTRACT	21,829,064.52
Fire Protection	290,340.52	Sale of Acquired Property		Total Taxes Billed	21,829,064.52
Police Protection	2,037,229.84	Other Miscellaneous Revenues		1989 TAXES COLLECTED	21,440,501.53
Civil Defense & Disaster Control	3,658.00	Total		1989 Taxes Cancelled, Abated or Adjusted	111,814.98
Environmental Inspection & Control	63,861.00	Prior Years Surplus Appropriated		Transfer to Tax Title Liens or Foreclosed	2,130.58
Other Public Safety		REVENUES TOTAL		Balance Outstanding Dec. 31, 1989	274,617.43
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	662,333.19	Public Enterprises		Balance January 1, 1989	634,674.72
Sewers and Sewage Processing	1,307,333.32	Recreation—Culture		Collected in 1989	633,681.24
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	993.48
Public Buildings and Grounds	179,272.90	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,867.71	All Other		Balance January 1, 1989	20,327.37
Welfare—Public Assistance	29,241.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,130.58
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,300.00	School 431,016		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 4,806,025		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,267,042		Balance December 31, 1989	22,457.95
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,445.00	School 481,616.76		Balance January 1, 1989	35,575.00
Land Reclamation & Conservation		Self-Liquidating 3,312,000.00		Transfers From Taxes or Liens	
Other Recreational Services	26,448.80	Other 3,793,616.76		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Libraries	275,100.00	1,088,936,940		Balance December 31, 1989	35,575.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	578,072.25	1 Vacant Land 110 .58 4,130,300.00		Cash Dec. 31, 1989	3,127,254.94
Employee Fringe Benefits	483,400.45	2 Residential 4706 75.88 539,195,200.00		Taxes Receivable	274,617.43
Other Statutory Expenditures		3 Farm 3 .02 121,500.00		Tax Title Liens	22,457.95
CETA And Other Public Employment Programs		4a Commercial 174 12.39 91,594,100.00		Foreclosed Property	35,575.00
MUNICIPAL FUNCTIONS TOTAL		4b Industrial 25 7.88 56,017,500.00		Emergencies & Other Deferred Charges	217,086.00
CAPITAL IMPROVEMENTS *MEMO*	62,310.00	4c Apartments 8 2.74 19,494,000.00		State and Federal Aid Receivable	7,073.73
DEBT SERVICE		Total 5026 710,552,600.00		Other Receivables	221,192.09
Principal Payments	418,000.00	Land Area 4.53 Sq. Miles		Total	3,905,257.14
Interest Payments	224,502.05	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		711,930,523		Cash Liabilities	1,809,263.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,986,885.85	Net Valuation Taxable-County		Reserves for Receivables	553,842.47
RESERVE FOR UNCOLLECTED TAXES	824,000.00	1,182,482,644		Surplus Dec. 31, 1989	1,542,151.34
EXPENDITURES TOTAL	25,904,630.18	State Equalization Ratio 60.16		Total	3,905,257.14

0301
Population 1980 6,013
Population 1990 6,155
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.73
State Equalized Tax Rate 2.31

CLAYTON BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,219.24
Net Debt 242.90
Debt Service 19.37
Total Tax Levy 656.07
Municipal Expenditures 565.67

PER CENT:

Gross Debt 6.23
Net Debt 1.24
Tax Levy Collected 90.74
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,348.17	1989 Property Taxes Collected	3,666,888.13	Local District School Taxes	1.19 1,672,491.30
Municipal Clerk	14,602.19	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	62,250.00	Delinquent Tax & Lien Collections	524,292.97	School Taxes in Municipal Budget	
Assessment of Taxes	15,177.50	Business Personalty Replacement Taxes	45,148.36	County Taxes	.68 960,190.02
Collection of Taxes	25,145.65	Taxes from Public Utilities	370,320.00	County Library Taxes	.02 27,174.00
Planning, Housing & Development	3,456.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.93 1,306,039.27
Human Resources	43,514.60	State Aid Revenues	126,394.06	Veteran & Senior Citizen Taxes	70,100.00
Elections	1,570.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.82 4,035,994.59
General Administration (other)	307,211.00	State and Local Fiscal Assistance Act Utilized	500.30	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	31,970.05	Other Miscellaneous Revenues	506,548.81	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,240,092.71	Total Taxes Levied - ABSTRACT	4,038,102.07
Fire Protection	50,317.27	Prior Years Surplus Appropriated	200,881.75	Total Taxes Billed	4,040,973.63
Police Protection	591,121.75	REVENUES TOTAL	5,440,974.46	1989 TAXES COLLECTED	3,666,888.13
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	412,950.34	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	35,450.00	CAPITAL OUTLAY TOTAL	94,826.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	374,087.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,743.54	Public Enterprises	33,943.50	Balance January 1, 1989	356,778.57
Sewers and Sewage Processing		Recreation-Culture	2,618.10	Collected in 1989	327,707.23
Garbage and Trash Disposal	263,474.00	Public Works	53,264.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	15,250.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,617.00	Library and Education		Balance December 31, 1989	24,071.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,703.00	All Other		Balance January 1, 1989	196,585.74
Welfare-Public Assistance	950,531.22	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	196,585.74
Animal, Insect, & Rodent Control	20.00	School	5,740,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,147,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	574,700.00	Balance December 31, 1989	
Beaches and Boardwalks		Total	7,504,450.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	301,604.50
Land Reclamation & Conservation	21,030.00	School	5,740,000.00	Transfers From Taxes or Liens	
Other Recreational Services	10,200.00	Self-Liquidating	1,147,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	591,400.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	7,479,400.00	Balance December 31, 1989	301,604.50
Other Educational Services	11,873.07	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	120,491,220	ASSETS	
Pensions & F. I. C. A.	110,075.72	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,208,000.45
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	403,158.34
Other Statutory Expenditures	1,000.00	1 Vacant Land 344 3.75	3,538,000.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1731 75.00	73,532,800.00	Foreclosed Property	301,604.50
MUNICIPAL FUNCTIONS TOTAL	2,612,701.76	3 Farm 56 1.20	1,311,100.00	Emergencies & Other Deferred Charges	18,060.55
CAPITAL IMPROVEMENTS *M.C.M.*	10,000.00	4a Commercial 34 9.15	4,523,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 17 9.13	2,555,600.00	Other Receivables	107,792.61
Principal Payments	76,600.00	4c Apartments 2 3.00	3,132,300.00	Total	2,038,624.95
Interest Payments	42,632.71	Total 2240	104,655,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	136,311.93	Land Area 7.25 Sq. Miles		Cash Liabilities	369,190.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,659,855.32	Net Valuation Taxable-Municipal	100,401,291	Reserves for Receivables	812,555.45
RESERVE FOR UNCOLLECTED TAXES	412,950.34	Net Valuation Taxable-County	122,457,214	Surplus Dec. 31, 1989	356,378.13
EXPENDITURES TOTAL	6,141,557.11	State Equalized Valuation	140,509,251	Total	2,038,624.95
		State Equalization Ratio	75.42		

0411
 Population 1980 5,764
 Population 1990 5,601
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 6.31
 State Equalized Tax Rate 3.04

CLEMENTON BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 855.78
 Net Debt 359.92
 Debt Service 31.59
 Total Tax Levy 688.97
 Municipal Expenditures 381.44
 PER CENT:
 Gross Debt 4.33
 Net Debt 1.82
 Tax Levy Collected 90.96
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			3,511,243.95	Local District School Taxes	55 691,123.34
Municipal Clerk	31,700.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	57 714,596.72
Financial Administration	12,220.00	Delinquent Tax & Lien Collections	165,162.38	School Taxes in Municipal Budget	
Assessment of Taxes	33,315.47	Business Personalty Replacement Taxes	37,522.36	County Taxes	87 1,093,345.35
Collection of Taxes	9,820.00	Taxes from Public Utilities	232,015.00	County Library Taxes	02 28,873.39
Planning, Housing & Development	41,954.61	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.03 1,291,038.00
Human Resources	4,198.59	State Aid Revenues	109,190.06	Veteran & Senior Citizen Taxes	
Elections	251,452.71	Federal Aid Revenues		Total Taxes for Rate Computation	3.04 3,881,376.80
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	46,803.00	Other Miscellaneous Revenues	219,297.29	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,274,431.04	Total Taxes Levied - ABSTRACT	39,953.90
Fire Protection	34,498.88	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	3,858,930.70
Police Protection	445,255.87	REVENUES TOTAL	4,574,431.04	1989 TAXES COLLECTED	3,860,309.38
Civil Defense & Disaster Control	400.00	Revenues For Uncollected Taxes	358,794.00	1989 Taxes Cancelled, Abated or Adjusted	3,511,243.95
Environmental Inspection & Control	24,000.00	CAPITAL OUTLAY TOTAL	422,672.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	349,065.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	145,445.00	Public Enterprises	181,475.70	Balance January 1, 1989	189,098.41
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	146,520.32
Garbage and Trash Disposal	300,000.00	Public Works	228,891.73	Cancelled, Abated or Adjusted 1989	12,560.68
Public Buildings and Grounds	15,775.00	Buildings and Grounds	12,304.67	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	30,017.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,726.00	All Other		Balance January 1, 1989	243,954.88
Welfare-Public Assistance	3,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	18,642.06
Animal, Insect, & Rodent Control		School	1,372,075	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,378,232	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,042,935	Balance December 31, 1989	225,312.82
Beaches and Boardwalks		Total	4,793,243	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	134,313.70
Land Reclamation & Conservation	3,661.89	School	1,372,075.38	Transfers From Taxes or Liens	
Other Recreational Services	750.00	Self-Liquidating	1,230,512.83	Sale for Cash (1989)	92,374.75
EDUCATION (excluding schools)		Other	1,960,550.00	Cancelled, Abated or Adjusted (1989)	
Libraries	9,000.00	Total	4,563,138.21	Balance December 31, 1989	41,938.95
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	92,551.28	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,286,625.65
Employee Fringe Benefits	87,662.81	1 Vacant Land 257 3.23	1,940,280.00	Taxes Receivable	379,082.84
Other Statutory Expenditures	2,500.00	2 Residential 1693 76.07	45,622,985.00	Tax Title Liens	225,312.82
CETA And Other Public Employment Programs		3 Farm 71 15.52	9,307,835.00	Foreclosed Property	41,938.95
MUNICIPAL FUNCTIONS		4a Commercial 7 5.10	3,107,100.00	Emergencies & Other Deferred Charges	23,216.96
CAPITAL IMPROVEMENTS		4b Industrial 7 5.10	3,107,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 7 5.10	3,107,100.00	Other Receivables	56,797.90
Principal Payments	47,600.00	Total 2028	59,978,200.00	Total	2,012,975.12
Interest Payments	72,339.63	Land Area 1.91 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	60,582,866	Cash Liabilities	934,443.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	110,076,420	Reserves for Receivables	703,132.51
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	125,014,954	Surplus Dec. 31, 1989	375,398.68
EXPENDITURES TOTAL	4,664,775.59	State Equalization Ratio	48.21	Total	2,012,975.12

2006
Population 1980 21,464
Population 1990 20,393
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.54
State Equalized Tax Rate 1.31

CLIFFSIDE PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 241.33
Net Debt 241.33
Debt Service 67.21
Total Tax Levy 993.98
Municipal Expenditures 599.62
PER CENT:
Gross Debt .36
Net Debt .36
Tax Levy Collected 97.24
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,000.00	1989 Property Taxes Collected	19,729,103.74	Local District School Taxes	355 3,496,340.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	37,000.00	Delinquent Tax & Lien Collections	303,359.29	School Taxes in Municipal Budget	
Assessment of Taxes	443,510.00	Business Personalty Replacement Taxes	150,925.92	County Taxes	.22 3,394,531.63
Collection of Taxes	174,000.00	Taxes from Public Utilities	647,973.00	County Library Taxes	
Planning, Housing & Development	64,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 8,204,194.00
Human Resources	137,937.32	State Aid Revenues	251,526.13	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.31 20,257,705.63
General Administration (other)	1,017,615.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	105,943.30	Other Miscellaneous Revenues	1,447,467.12	Added and Omitted Taxes	175,033.92
PUBLIC SAFETY		Total	22,530,356.22	Total Taxes Levied - ABSTRACT	20,270,139.55
Fire Protection	720,745.16	Prior Years Surplus Appropriated	1,750,000.00	Total Taxes Billed	20,288,063.04
Police Protection	1,354,906.59	REVENUES TOTAL	24,280,356.22	1989 TAXES COLLECTED	19,729,103.74
Civil Defense & Disaster Control	6,200.00	Reserve For Uncollected Taxes	1,015,900.00	1989 Taxes Cancelled, Abated or Adjusted	47,009.69
Environmental Inspection & Control	91,670.00	CAPITAL OUTLAY TOTAL	477,069.23	Transfer to Tax Title Liens or Foreclosed	127.46
Other Public Safety				Balance Outstanding Dec. 31, 1989	511,825.15
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	654,000.00	Public Enterprises		Balance January 1, 1989	314,103.36
Sewers and Sewage Processing	1,073,800.00	Recreation-Culture		Collected in 1989	303,003.25
Garbage and Trash Disposal	1,376,000.00	Public Works		Cancelled, Abated or Adjusted 1989	1,217.68
Public Buildings and Grounds	106,600.00	Buildings and Grounds	477,009.23	Transfers to Tax Title Liens or Foreclosed	9,816.63
Other Public Works	45,000.00	Library and Education		Balance December 31, 1989	65.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,600.00	All Other		Balance January 1, 1989	720.00
Welfare-Public Assistance	42,490.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	11,267.22
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	356.04
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,922,375	Balance December 31, 1989	11,637.13
Beaches and Boardwalks		Total	4,922,375	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	75,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	31,661.78
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	90,650.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,922,375.00	Cancelled, Abated or Adjusted (1989)	
Libraries	334,240.00	Total	4,922,375.00	Balance December 31, 1989	31,661.78
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,391,195.095	ASSETS	
Pensions & F. I. C. A.	705,630.07	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,353,296.72
Employee Fringe Benefits	529,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	511,890.95
Other Statutory Expenditures	1.00	1 Vacant Land 152 .76	5,973,600.00	Tax Title Liens	11,637.18
CETA And Other Public Employment Programs		2 Residential 5006 32.54	651,845,100.00	Foreclosed Property	31,661.78
MUNICIPAL FUNCTIONS TOTAL	9,840,424.94	3 Farm		Emergencies & Other Deferred Charges	398,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 240 7.30	58,095,700.00	State and Federal Aid Receivable	17,626.71
DEBT SERVICE		4b Industrial 15 .62	4,916,800.00	Other Receivables	10,053.67
Principal Payments	993,895.00	4c Apartments 135 8.73	68,947,700.00	Total	5,334,167.01
Interest Payments	376,770.10	Total 5548	789,778,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.00 Sq. Miles		Cash Liabilities	1,795,167.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,890,911.63	Net Valuation Taxable-Municipal	791,851,540	Reserves for Receivables	565,243.58
RESERVE FOR UNCOLLECTED TAXES	1,016,900.00	Net Valuation Taxable-County	1,433,225,988	Surplus Dec. 31, 1989	2,973,755.49
EXPENDITURES TOTAL	24,118,901.67	State Equalized Valuation	1,529,395,982	Total	5,334,167.01
		State Equalization Ratio	51.71		

1602		
Population 1980	74,385	
Population 1990	71,742	
S & P Rating	A4-	6.91
Moody Rating	A A A	State Equalized Tax Rate
		1.61

CLIFTON CITY - PASSAIC COUNTY
Form of Government:
Council-Manager (1923)
Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	590.26	Gross Debt	.91
Net Debt	389.91	Net Debt	.60
Debt Service	75.04	Tax Levy Collected	97.60
Total Tax Levy	1,175.41	Tax Levy Cancelled, Abated	
Municipal Expenditures	630.20	or Adjusted	.14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	183,225.00	1989 Property Taxes Collected	52,365,040.06	Local District School Taxes	.67 34,792,754.00
Municipal Clerk	209,375.00	1989 Payments in Lieu of Taxes	93,202.15	Regional & Consolidated School Tax	
Financial Administration	723,634.50	Delinquent Tax & Lien Collections	1,154,454.97	School Taxes in Municipal Budget	.01 769,187.00
Assessment of Taxes	237,420.00	Business Personalty Replacement Taxes	3,161,018.36	County Taxes	.43 22,463,679.39
Collection of Taxes		Taxes from Public Utilities	5,991,708.00	County Library Taxes	
Planning, Housing & Development	62,653.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50 26,002,470.67
Human Resources	191,139.04	State Aid Revenues	902,404.79	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.61 84,754,641.06
General Administration (other)	2,716,958.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	409,910.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	5,269,591.73	Total Taxes Levied - ABSTRACT	84,326,332.81
Fire Protection	6,247,318.22	Total	98,937,420.14	Total Taxes Billed	84,392,924.26
Police Protection	6,923,859.90	Prior Years Surplus Appropriated	3,500,000.00	1989 TAXES COLLECTED	82,365,040.06
Civil Defense & Disaster Control	24,855.00	REVENUES	TOTAL	1989 Taxes Cancelled, Abated or Adjusted	122,297.91
Environmental Inspection & Control	401,718.00	Reserve For Uncollected Taxes	1,560,000.00	Transfer to Tax Title Liens or Foreclosed	198,809.80
Other Public Safety		CAPITAL OUTLAY	TOTAL	Balance Outstanding Dec. 31, 1989	1,706,776.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	417,000.00	Public Enterprises		Balance January 1, 1989	1,179,740.57
Sewers and Sewage Processing	3,395,000.00	Recreation—Culture	11,429.48	Collected in 1989	976,352.21
Garbage and Trash Disposal		Public Works	842,499.69	Cancelled, Abated or Adjusted 1989	11,109.77
Public Buildings and Grounds		Buildings and Grounds	149,496.98	Transfers to Tax Title Liens or Foreclosed	122,541.68
Other Public Works	2,145,570.00	Library and Education	1,664,999.23	Balance December 31, 1989	69,736.91
HEALTH and WELFARE		Conservation	22,729.91	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	712,121.00	All Other		Balance January 1, 1989	144,366.35
Welfare—Public Assistance	50,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	348,814.31
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	178,102.76
Animal, Insect, & Rodent Control		School	10,459,275	Cancelled, Abated or Adjusted (1989)	606.23
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	34,148.36
RECREATION and CONSERVATION		Other	31,837,422	Balance December 31, 1989	280,323.31
Beaches and Boardwalks		Total	42,346,697	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	571,982.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	52,375.64
Land Reclamation & Conservation	211,354.00	School	10,214,000.00	Transfers From Taxes or Liens	34,148.36
Other Recreational Services	111,315.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	26,823,037.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,563,411.00	Total	37,037,037.00	Balance December 31, 1989	86,524.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	4,651,349,400	ASSETS	
Pensions & F. I. C. A.	3,226,758.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	17,827,477.44
Employee Fringe Benefits	1,790,000.00	Code	Class	Taxes Receivable	1,776,513.40
Other Statutory Expenditures		# of Parcels	% VAL'N	Tax Title Liens	280,323.31
CETA And Other Public Employment Programs		1 Vacant Land	528 1.29	Foreclosed Property	86,524.00
MUNICIPAL FUNCTIONS		2 Residential	20005 59.93	Emergencies & Other Deferred Charges	332,600.00
CAPITAL IMPROVEMENTS	* MEMO *	3 Farm	3	State and Federal Aid Receivable	305,553.04
DEBT SERVICE		4a Commercial	1132 16.08	Other Receivables	208,740.54
Principal Payments	2,917,640.00	4b Industrial	284 19.64	Total	20,817,731.73
Interest Payments	2,465,585.00	4c Apartments	94 3.05	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Total	22046	Cash Liabilities	14,516,174.11
DEFERRED CHARGES		Land Area	11.20 Sq. Miles	Reserves for Receivables	2,351,401.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	3,950,156.37
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Total	20,817,731.73
EXPENDITURES	TOTAL	State Equalized Valuation			
	103,237,446.44	State Equalization Ratio	23.28		

1005

Population 1980 1,910
Population 1990 2,054
S & P Rating
Moody Rating 3AA1

General Tax Rate Per \$100. 2.54
State Equalized Tax Rate 1.25

CLINTON TOWN - HUNTERDON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 5,391.78
Net Debt 2,197.09
Debt Service 46.31
Total Tax Levy 1,565.82
Municipal Expenditures 769.86

PER CENT:

Gross Debt 7.14
Net Debt 2.91
Tax Levy Collected 90.28
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,913,555.50	Local District School Taxes	52 854,998.56
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	51 848,899.06
Financial Administration	13,232.00	Delinquent Tax & Lien Collections	145,030.69	School Taxes in Municipal Budget	
Assessment of Taxes	62,750.00	Business Personalty Replacement Taxes	42,364.16	County Taxes	35 574,876.84
Collection of Taxes	11,025.00	Taxes from Public Utilities	82,064.00	County Library Taxes	02 37,605.98
Planning, Housing & Development	22,805.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	54 897,690.20
Human Resources	35,002.00	State Aid Revenues	15,382.49	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.94 3,223,170.64
General Administration (other)	13,003.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	46,100.00	Other Miscellaneous Revenues	329,171.49	Added and Omitted Taxes	2,127.93
PUBLIC SAFETY		Total	3,526,589.33	Total Taxes Levied - ABSTRACT	3,216,198.57
Fire Protection	19,500.60	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	3,227,136.80
Police Protection	207,749.00	REVENUES TOTAL	3,776,599.33	1989 TAXES COLLECTED	2,913,555.50
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	223,143.53	1989 Taxes Cancelled, Abated or Adjusted	1,120.14
Environmental Inspection & Control	20,901.00	CAPITAL OUTLAY TOTAL	582,439.72	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	312,460.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	134,980.00	Public Enterprises	474,843.53	Balance January 1, 1989	145,049.71
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	145,030.69
Garbage and Trash Disposal	239,999.50	Public Works	63,881.73	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	36,977.40	Buildings and Grounds	43,704.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,700.00	Library and Education		Balance December 31, 1989	19.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,900.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,775.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	149,224	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	10,134,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	791,500	Balance December 31, 1989	
Beaches and Boardwalks		Total	11,074,724	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	16,370.00	School	62,439.42	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	2,134,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	791,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,000.00	Total	2,987,439.42	Balance December 31, 1989	
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	155,023,721	ASSETS	
Pensions & F.I.C.A.	53,355.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	555,610.09
Employee Fringe Benefits	39,200.58	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	312,479.89
Other Statutory Expenditures	2,000.00	1 Vacant Land 52 2.33 3,008,100.00		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 531 59.54 75,317,900.00		Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 7 .24 311,300.00		Emergencies & Other Deferred Charges	60,000.00
CAPITAL IMPROVEMENTS	74,000.00	4a Commercial 114 33.15 41,933,700.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	5,391.51
Principal Payments	59,000.00	4c Apartments 10 4.63 5,220,000.00		Total	934,481.47
Interest Payments	36,114.44	Total 714 125,446,700.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.30 Sq. Miles		Cash Liabilities	196,163.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,316,300.44	Net Valuation Taxable-Municipal	125,446,700.00	Reserves for Receivables	317,571.39
RESERVE FOR UNCOLLECTED TAXES	223,143.53	Net Valuation Taxable-County	165,733,191	Surplus Dec. 31, 1989	420,440.84
EXPENDITURES		State Equalized Valuation	165,117,083	Total	934,481.47
TOTAL	3,897,672.14	State Equalization Ratio	76.25		

1006

Population 1980 7,345
 Population 1990 10,816
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.34
 State Equalized Tax Rate 1.53

CLINTON TOWNSHIP - HUNTERDON CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 954.40
 Net Debt 677.88
 Debt Service 54.40
 Total Tax Levy 1,715.88
 Municipal Expenditures 448.70

PER CENT:

Gross Debt 1.00
 Net Debt .71
 Tax Levy Collected 97.16
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	18,081,241.83	Local District School Taxes	7,095,118.00
Municipal Clerk	70,725.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,884,030.65
Financial Administration	57,900.00	Delinquent Tax & Lien Collections	419,813.25	School Taxes in Municipal Budget	
Assessment of Taxes	9,000.00	Business Personalty Replacement Taxes	100,233.04	County Taxes	3,797,282.58
Collection of Taxes	111,543.47	Taxes from Public Utilities	610,209.00	County Library Taxes	248,650.39
Planning, Housing & Development	149,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,083,236.34
Human Resources	178,621.76	State Aid Revenues	110,538.56	Veteran & Senior Citizen Taxes	46,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.53 18,154,817.96
General Administration (other)	508,157.82	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	93,152.41	Other Miscellaneous Revenues	1,154,830.19	Added and Omitted Taxes	450,610.81
PUBLIC SAFETY		Total	20,476,865.87	Total Taxes Levied - ABSTRACT	18,558,928.77
Fire Protection	112,716.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	18,608,878.41
Police Protection	825,390.08	REVENUES TOTAL	21,476,865.97	1989 TAXES COLLECTED	18,081,241.83
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	860,286.81	1989 Taxes Cancelled, Abated or Adjusted	16,430.11
Environmental Inspection & Control	182,461.00	CAPITAL OUTLAY TOTAL	1,956,199.77	Transfer to Tax Title Liens or Foreclosed	52,459.71
Other Public Safety				Balance Outstanding Dec. 31, 1989	458,746.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	429,758.80	Public Enterprises		Balance January 1, 1989	472,157.79
Sewers and Sewage Processing		Recreation-Culture	13,050.73	Collected in 1989	416,606.59
Garbage and Trash Disposal	17,604.00	Public Works	419,159.18	Cancelled, Abated or Adjusted 1989	18,588.60
Public Buildings and Grounds	60,385.00	Buildings and Grounds	1,523,959.86	Transfers to Tax Title Liens or Foreclosed	36,659.54
Other Public Works		Library and Education		Balance December 31, 1989	303.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	73,375.00	All Other		Balance January 1, 1989	41,025.50
Welfare-Public Assistance	12,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	97,812.89
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	3,206.66
Animal, Insect, & Rodent Control		School	2,990,803	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,332,000	Balance December 31, 1989	135,631.73
Beaches and Boardwalks		Total	10,322,803	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	4,175.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	48,100.00
Other Recreational Services	55,022.53	School	2,412,883.81	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other	5,959,800.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	500.00	Total	8,372,683.81	Balance December 31, 1989	48,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	194,837.14	FOR NET DEBT COMPUTATION	1,032,426.39	ASSETS	
Employee Fringe Benefits	156,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,426,523.08
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	459,049.82
CETA And Other Public Employment Programs		1 Vacant Land 346 2.54	13,790,953.00	Tax Title Liens	135,631.73
MUNICIPAL FUNCTIONS TOTAL	3,313,155.06	2 Residential 3141 62.92	341,147,125.00	Foreclosed Property	48,100.00
CAPITAL IMPROVEMENTS * MEMO *	54,450.00	3 Farm 404 3.64	19,696,000.00	Emergencies & Other Deferred Charges	179,780.31
DEBT SERVICE		4a Commercial 230 28.73	155,782,325.00	State and Federal Aid Receivable	
Principal Payments	273,754.22	4b Industrial 7 2.03	10,993,200.00	Other Receivables	198,614.95
Interest Payments	314,590.03	4c Apartments 3 .14	753,000.00	Total	8,447,699.89
DEFERRED CHARGES		Total 4131	542,167,603.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	91,339.02	Land Area 30.06 Sq. Miles		Cash Liabilities	5,362,048.40
RESERVE FOR UNCOLLECTED TAXES	16,025,081.62	Net Valuation Taxable-Municipal	543,610,461	Reserves for Receivables	841,396.50
EXPENDITURES TOTAL	20,872,256.75	Net Valuation Taxable-County	1,100,218,783	Surplus Dec. 31, 1989	2,244,254.99
		State Equalized Valuation	1,182,127,436	Total	8,447,699.89
		State Equalization Ratio	45.92		

0207

Population 1980 3,164
 Population 1990 3,094
 S & P Rating A
 Moody Rating A1

General Tax Rate Per \$100. 4.00
 State Equalized Tax Rate 1.55

CLOSTER BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 812.65
 Net Debt 793.45
 Debt Service 112.15
 Total Tax Levy 1,727.05
 Municipal Expenditures 773.47

PER CENT:

Gross Debt .53
 Net Debt .52
 Tax Levy Collected 97.59
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .58	
Governing Body & Public Boards		1989 Property Taxes Collected	13,675,203.00	Local District School Taxes	5,162,500.00
Municipal Clerk	141,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,120,930.25
Financial Administration	165,000.00	Delinquent Tax & Lien Collections	291,225.00	School Taxes in Municipal Budget	
Assessment of Taxes	47,674.00	Business Personalty Replacement Taxes	94,024.00	County Taxes	1,979,035.50
Collection of Taxes	5,500.00	Taxes from Public Utilities	1,180,264.00	County Library Taxes	
Planning, Housing & Development	47,155.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,596,275.00
Human Resources	2,339.00	State Aid Revenues	75,916.00	Veteran & Senior Citizen Taxes	68,950.00
Elections	65,555.00	Federal Aid Revenues		Total Taxes for Rate Computation	13,929,690.75
General Administration (other)	355,055.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	57,276.00	Other Miscellaneous Revenues	656,519.00	Added and Omitted Taxes	112,096.00
PUBLIC SAFETY		Total	15,973,171.00	Total Taxes Levied - ABSTRACT	13,978,836.75
Fire Protection	151,638.00	Prior Years Surplus Appropriated	575,000.00	Total Taxes Billed	13,996,384.00
Police Protection	1,137,532.00	REVENUES TOTAL	15,544,171.00	1989 TAXES COLLECTED	13,675,203.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	462,273.00	1989 Taxes Cancelled, Abated or Adjusted	12,785.00
Environmental Inspection & Control	40,463.00	CAPITAL OUTLAY TOTAL	587,920.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	310,396.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	455,214.00	Public Enterprises		Balance January 1, 1989	291,225.00
Sewers and Sewage Processing	337,700.00	Recreation—Culture	5,744.00	Collected in 1989	291,225.00
Garbage and Trash Disposal	761,690.00	Public Works	92,122.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	40,000.00	Buildings and Grounds	490,054.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	70,190.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	75,849.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	2,396.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,577,551	Balance December 31, 1989	
Beaches and Boardwalks		Total	6,577,551	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	130,531.00
Land Reclamation & Conservation	24,000.00	School		Transfers From Taxes or Liens	
Other Recreational Services	63,473.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,569,218.00	Cancelled, Abated or Adjusted (1989)	
Libraries	192,425.00	Total	5,569,218.00	Balance December 31, 1989	130,531.00
Other Educational Services	550.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	790,983,593	ASSETS	
Pensions & F. I. C. A.	337,949.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,735,907.00
Employee Fringe Benefits	270,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	310,396.00
Other Statutory Expenditures	11,500.00	1 Vacant Land 151 2.54		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 2617 84.64		Foreclosed Property	130,531.00
MUNICIPAL FUNCTIONS		3 Farm 7 .15		Emergencies & Other Deferred Charges	21,800.00
CAPITAL IMPROVEMENTS		4a Commercial 106 11.09		State and Federal Aid Receivable	968.00
DEBT SERVICE		4b Industrial 6 1.57		Other Receivables	16,127.00
Principal Payments	544,532.00	4c Apartments 1 .02		Total	2,215,729.00
Interest Payments	363,196.00	Total 288 ^R		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 3.17 Sq. Miles		Cash Liabilities	747,418.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,102.00	Net Valuation Taxable-Municipal	347,007,193	Reserves for Receivables	457,054.00
RESERVE FOR UNCOLLECTED TAXES	10,262,465.75	Net Valuation Taxable-County	835,975,553	Surplus Dec. 31, 1989	1,011,257.00
EXPENDITURES TOTAL	16,563,411.75	State Equalized Valuation	387,401,268	Total	2,215,729.00
		State Equalization Ratio	38.87		

Population 1980 15,835
 Population 1990 15,229
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 4.39
 State Equalized Tax Rate 2.62

COLLINGSWOOD BOROUGH - CAMDEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 323.40
 Net Debt 176.00
 Debt Service 16.66
 Total Tax Levy 762.73
 Municipal Expenditures 319.33

PER CENT:

Gross Debt 1.27
 Net Debt .69
 Tax Levy Collected 97.74
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			11,399,545.34	Local District School Taxes	1.13
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	25,322.00	1989 Payments in Lieu of Taxes	271,449.21	School Taxes in Municipal Budget	
Assessment of Taxes	18,633.63	Delinquent Tax & Lien Collections	115,852.16	County Taxes	.88
Collection of Taxes	63,831.07	Business Personalty Replacement Taxes	652,270.00	County Library Taxes	
Planning, Housing & Development	9,650.10	Taxes from Public Utilities		Local Municipal Purpose Taxes	.61
Human Resources	20,753.23	Other Miscellaneous Tax Revenues	231,105.24	Veteran & Senior Citizen Taxes	
Elections	39,500.25	State Aid Revenues		Total Taxes for Rate Computation	2.62
General Administration (other)	283,253.73	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	86,313.55	Sale of Acquired Property		Added and Omitted Taxes	17,409.64
PUBLIC SAFETY		Other Miscellaneous Revenues	638,543.22	Total Taxes Levied - ABSTRACT	11,661,413.29
Fire Protection	382,300.30	Total	13,318,765.17	Total Taxes Billed	11,662,601.87
Police Protection	1,054,721.44	Prior Years Surplus Appropriated	676,000.00	1989 TAXES COLLECTED	11,399,545.34
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	13,994,765.17	1989 Taxes Cancelled, Abated or Adjusted	8,878.60
Environmental Inspection & Control	69,554.07	Reserve For Uncollected Taxes	397,722.73	Transfer to Tax Title Liens or Foreclosed	7,719.38
Other Public Safety		CAPITAL OUTLAY TOTAL	76,539.35	Balance Outstanding Dec. 31, 1989	246,458.55
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	412,360.00	Public Enterprises	23,799.40	Balance January 1, 1989	271,906.48
Sewers and Sewage Processing	1,312.00	Recreation-Culture		Collected in 1989	268,818.65
Garbage and Trash Disposal	739,425.00	Public Works	17,008.35	Cancelled, Abated or Adjusted 1989	1,365.72
Public Buildings and Grounds	39,233.00	Buildings and Grounds	35,732.10	Transfers to Tax Title Liens or Foreclosed	42.11
Other Public Works		Library and Education		Balance December 31, 1989	1,680.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	225.00	All Other		Balance January 1, 1989	21,224.09
Welfare-Public Assistance	13,453.02	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,795.17
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,630.56
Animal, Insect, & Rodent Control	2,000.00	School	1,222,000.00	Cancelled, Abated or Adjusted (1989)	399.88
Other Welfare Services		Self-Liquidating	1,861,750.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,860,675.00	Balance December 31, 1989	25,988.82
Beaches and Boardwalks		Total	4,944,425.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	52,907.67	ISSUED AND OUTSTANDING		Balance January 1, 1989	27,050.00
Land Reclamation & Conservation	250.00	School	1,222,000.00	Transfers From Taxes or Liens	
Other Recreational Services	63,836.00	Self-Liquidating	1,490,350.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,860,675.00	Cancelled, Abated or Adjusted (1989)	
Libraries	207,749.50	Total	4,573,025.00	Balance December 31, 1989	27,050.00
Other Educational Services	10,050.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	351,530.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,032,866.04
Employee Fringe Benefits	243,525.46	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	146	.72
CETA And Other Public Employment Programs		2	Residential	3950	75.21
MUNICIPAL FUNCTIONS		3	Farm		
CAPITAL IMPROVEMENTS		4a	Commercial	359	14.24
DEBT SERVICE		4b	Industrial		
Principal Payments	150,000.00	4c	Apartments	40	9.83
Interest Payments	104,652.00	Total	4495		
DEFERRED CHARGES		Land Area 1.86 Sq. Miles		Assessed Valuation	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,948.77	Net Valuation Taxable-Municipal		1,863,350.00	
RESERVE FOR UNCOLLECTED TAXES	8,936,503.65	Net Valuation Taxable-County		195,037,900.00	
EXPENDITURES TOTAL	13,813,677.23	State Equalized Valuation		36,921,650.00	
		State Equalization Ratio		25,492,100.00	
				259,315,000.00	
				265,205,879	
				392,172,557	
				440,910,171	
				59.61	
				265,205,879	
				392,172,557	
				440,910,171	
				59.61	

Population 1980 7,883
 Population 1990 8,559
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.21
 State Equalized Tax Rate 1.25

COLTS NECK TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 931.76 PER CENT: Gross Debt 1.02
 Net Debt 453.18 Net Debt .50
 Debt Service 23.14 Tax Levy Collected 96.39
 Total Tax Levy 1,298.89 Tax Levy Cancelled, Abated or Adjusted
 Municipal Expenditures 442.41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	10,715,622.31	Local District School Taxes	49
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	25
Financial Administration	32,455.00	Delinquent Tax & Lien Collections	311,951.52	School Taxes in Municipal Budget	
Assessment of Taxes	39,125.00	Business Personalty Replacement Taxes	62,268.72	County Taxes	39
Collection of Taxes	62,710.00	Taxes from Public Utilities	1,134,663.00	County Library Taxes	01
Planning, Housing & Development	92,470.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	10
Human Resources	29,528.44	State Aid Revenues	52,850.16	Veteran & Senior Citizen Taxes	
Elections	2,430.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.24
General Administration (other)	693,459.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	114,333.34	Other Miscellaneous Revenues	2,791,331.63	Added and Omitted Taxes	134,722.65
PUBLIC SAFETY		Total	15,068,747.34	Total Taxes Levied - ABSTRACT	11,117,225.96
Fire Protection	115,759.40	Prior Years Surplus Appropriated	382,000.00	Total Taxes Billed	11,117,225.96
Police Protection	763,723.14	REVENUES TOTAL	15,950,747.34	1989 TAXES COLLECTED	10,715,622.31
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	427,939.74	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	66,612.15	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		653,178.59		Balance Outstanding Dec. 31, 1989	401,603.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	575,736.52			Balance January 1, 1989	336,004.90
Sewers and Sewage Processing				Collected in 1989	300,999.71
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	79,432.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	27,000.19
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	61,515.70			Balance January 1, 1989	93,139.38
Welfare-Public Assistance	22,770.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	2,951.81
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	90,187.57
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,145.00			Balance January 1, 1989	
Land Reclamation & Conservation	47,120.00			Transfers From Taxes or Liens	
Other Recreational Services	114,006.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	14,300.00			Balance December 31, 1989	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	171,654.00			Cash Dec. 31, 1989	5,077,303.57
Employee Fringe Benefits				Taxes Receivable	420,020.04
Other Statutory Expenditures				Tax Title Liens	90,187.57
CETA And Other Public Employment Programs				Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL				Emergencies & Other Deferred Charges	71,381.32
3,121,006.00				State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS *MEMO*				Other Receivables	27,430.00
3,292.00				Total	5,754,911.30
DEBT SERVICE				LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	30,000.00			Cash Liabilities	2,536,883.21
Interest Payments	153,031.90			Reserves for Receivables	603,226.41
DEFERRED CHARGES				Surplus Dec. 31, 1989	2,559,301.68
32,002.64				Total	5,754,911.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					
10,112,775.31					
RESERVE FOR UNCOLLECTED TAXES					
427,322.04					
EXPENDITURES TOTAL					
13,902,725.65					

0602

Population 1980 4,674
 Population 1990 5,026
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.64

State Equalized Tax Rate

2.80

COMMERCIAL TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 103.51
 Net Debt 88.19
 Debt Service 13.48
 Total Tax Levy 589.11
 Municipal Expenditures 289.79

PER CENT:

Gross Debt .64
 Net Debt .55
 Tax Levy Collected 80.47
 Tax Levy Cancelled, Abated or Adjusted 1.24

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,422,911.00	Local District School Taxes	1.24
Municipal Clerk	5,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	52,257.00	Delinquent Tax & Lien Collections	310,107.00	School Taxes in Municipal Budget	
Assessment of Taxes	17,649.00	Business Personalty Replacement Taxes	39,468.00	County Taxes	1.04 *
Collection of Taxes	47,500.00	Taxes from Public Utilities	294,189.00	County Library Taxes	
Planning, Housing & Development	14,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51
Human Resources	13,225.00	State Aid Revenues	100,135.00	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.79
General Administration (other)	163,956.00	State and Local Fiscal Assistance Act Utilized	2,669.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	41,400.00	Other Miscellaneous Revenues	219,446.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,388,925.00	Total Taxes Levied - ABSTRACT	
Fire Protection	1,200.00	Prior Years Surplus Appropriated	143,000.00	Total Taxes Billed	
Police Protection	7,500.00	REVENUES TOTAL	3,531,925.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,900.00	Reserve For Uncollected Taxes	380,720.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,100.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	176,132.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	2,042.00	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	220,800.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	43,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	13,000.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	2,500.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	33,214.00			ASSETS	
Employee Fringe Benefits	27,000.00			Cash Dec. 31, 1989	
Other Statutory Expenditures	3,734.00			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	257,953.00			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	35,000.00			Other Receivables	
Interest Payments	32,731.00			Total	
DEFERRED CHARGES	57,052.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,422,760.00			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	380,720.00			Reserves for Receivables	
EXPENDITURES TOTAL	3,877,256.00			Surplus Dec. 31, 1989	
				Total	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

C106
 Population 1980 254
 Population 1990 412
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 1.73
 State Equalized Tax Rate 1.43

CORBIN CITY CITY - ATLANTIC COUNTY

Form of Government:

Special Charter (P.L. 1922 c. 56)

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 261.65
 Net Debt
 Debt Service 52.33
 Total Tax Levy 573.96
 Municipal Expenditures 452.73
 PER CENT:
 Gross Debt 2.57
 Net Debt
 Tax Levy Collected 24.45
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.75	
Governing Body & Public Boards		1989 Property Taxes Collected	192,735.49	Local District School Taxes	123,822.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,245.00	Delinquent Tax & Lien Collections	17,230.70	School Taxes in Municipal Budget	
Assessment of Taxes	6,255.00	Business Personalty Replacement Taxes	2,004.30	County Taxes	* 63,034.40
Collection of Taxes	6,500.00	Taxes from Public Utilities	61,505.00	County Library Taxes	4,455.25
Planning, Housing & Development	2,929.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	35,700.00
Human Resources		State Aid Revenues	25,542.64	Veteran & Senior Citizen Taxes	6,000.00
Elections	3,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	241,069.65
General Administration (other)	4,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	10,375.65	Other Miscellaneous Revenues	52,770.50	Added and Omitted Taxes	1,402.64
PUBLIC SAFETY		Total	359,789.13	Total Taxes Levied - ABSTRACT	236,472.49
Fire Protection	234.00	Prior Years Surplus Appropriated	70,000.00	Total Taxes Billed	236,506.39
Police Protection	225.00	REVENUES TOTAL	429,789.13	1989 TAXES COLLECTED	199,735.49
Civil Defense & Disaster Control	525.00	Reserve For Uncollected Taxes	31,183.73	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	2,494.13
Other Public Safety				Balance Outstanding Dec. 31, 1989	34,286.72
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,200.00	Public Enterprises		Balance January 1, 1989	17,603.74
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	17,230.70
Garbage and Trash Disposal	20,000.00	Public Works		Cancelled, Abated or Adjusted 1989	1.21
Public Buildings and Grounds	13,625.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	371.33
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	70.00	All Other		Balance January 1, 1989	7,665.24
Welfare-Public Assistance	275.00			Transfer From Taxes	2,876.40
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,372.34	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	355,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	10,541.64
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	355,000	Balance January 1, 1989	10,310.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	10,310.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F.I.C.A.	7,907.64	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,703,033	Cash Dec. 31, 1989	330,032.95
Employee Fringe Benefits	1,319.52	REAL PROPERTY VALUATIONS		Taxes Receivable	34,286.72
Other Statutory Expenditures	645.00	Code Class # of Parcels % VAL'N		Tax Title Liens	10,541.64
CETA And Other Public Employment Programs		1 Vacant Land 131 19.90	2,664,000.00	Foreclosed Property	10,310.00
MUNICIPAL FUNCTIONS		2 Residential 158 66.45	9,940,000.00	Emergencies & Other Deferred Charges	2,300.00
CAPITAL IMPROVEMENTS		3 Farm 9 3.36	451,800.00	State and Federal Aid Receivable	733.26
DEBT SERVICE		4a Commercial 11 10.39	1,397,300.00	Other Receivables	1,920.36
Principal Payments	24,033.50	4b Industrial		Total	390,124.93
Interest Payments	24,033.50	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Total 309	13,453,100.00	Cash Liabilities	145,614.97
DEFERRED CHARGES		Land Area 8.30 Sq. Miles		Reserves for Receivables	57,058.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	196,361.65	Net Valuation Taxable-Municipal	13,581,942	Surplus Dec. 31, 1989	187,451.24
RESERVE FOR UNCOLLECTED TAXES	31,183.73	Net Valuation Taxable-County	13,690,530	Total	390,124.93
EXPENDITURES TOTAL	389,891.22	State Equalized Valuation	16,461,366		
		State Equalization Ratio	82.37		

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1202
 Population 1980 1,227
 Population 1990 2,500
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.10
 State Equalized Tax Rate 1.54

CRANBURY TOWNSHIP - MIDDLESEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 808.14
 Net Debt 808.14
 Debt Service 15.54
 Total Tax Levy 2,743.40
 Municipal Expenditures 1,236.33

PER CENT:
 Gross Debt .60
 Net Debt .60
 Tax Levy Collected 95.97
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,602,503.43	Local District School Taxes	2,916,691.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,019.47	Delinquent Tax & Lien Collections	112,550.84	School Taxes in Municipal Budget	
Assessment of Taxes	21,550.00	Business Personalty Replacement Taxes	140,505.92	County Taxes	1,698,546.20
Collection of Taxes	25,793.93	Taxes from Public Utilities	333,778.00	County Library Taxes	
Planning, Housing & Development	297,812.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,716,915.00
Human Resources	29,950.00	State Aid Revenues	21,383.86	Veteran & Senior Citizen Taxes	14,900.00
Elections	1,470.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,347,052.70
General Administration (other)	299,303.07	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,000.00	Other Miscellaneous Revenues	643,432.82	Added and Omitted Taxes	538,858.16
PUBLIC SAFETY		Total	7,854,154.87	Total Taxes Levied - ABSTRACT	6,871,010.86
Fire Protection	62,950.84	Prior Years Surplus Appropriated	501,538.28	Total Taxes Billed	6,880,054.22
Police Protection	499,950.00	REVENUES TOTAL	8,355,693.15	1989 TAXES COLLECTED	6,602,503.43
Civil Defense & Disaster Control	6,000.00	Reserve For Uncollected Taxes	250,000.00	1989 Taxes Cancelled, Abated or Adjusted	5,613.87
Environmental Inspection & Control	50,988.00			Transfer to Tax Title Liens or Foreclosed	837.59
Other Public Safety		CAPITAL OUTLAY	969,295.10	Balance Outstanding Dec. 31, 1989	271,099.33
PUBLIC WORKS		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	260,862.00	Public Enterprises	249.50	Balance January 1, 1989	137,972.05
Sewers and Sewage Processing	103,000.00	Recreation-Culture		Collected in 1989	109,776.38
Garbage and Trash Disposal	10,000.00	Public Works	9,966.00	Cancelled, Abated or Adjusted 1989	2,539.20
Public Buildings and Grounds	95,348.00	Buildings and Grounds	959,079.60	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	25,656.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,300.00	All Other		Balance January 1, 1989	6,648.13
Welfare-Public Assistance	13,110.00			Transfer From Taxes	837.59
Hospital, Clinics, First Aid	1,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	2,774.46
Animal, Insect, & Rodent Control	4,250.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	4,711.26
Beaches and Boardwalks		Other	2,020,340	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	53,500.00	Total	2,020,340	Balance January 1, 1989	
Land Reclamation & Conservation	6,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	12,530.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	109,355.00	Other	1,538,000.00	Balance December 31, 1989	
Other Educational Services		Total	1,538,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	336,323,923	ASSETS	
Pensions & F. I. C. A.	112,562.12	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,224,947.89
Employee Fringe Benefits	77,773.65	Code Class # of Parcels % VAL'N		Taxes Receivable	296,755.80
Other Statutory Expenditures		1 Vacant Land 125 5.04	15,134,700.00	Tax Title Liens	4,711.26
CETA And Other Public Employment Programs		2 Residential 704 43.43	130,496,600.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 174 3.74	11,242,900.00	Emergencies & Other Deferred Charges	7,000.00
CAPITAL IMPROVEMENTS	*MEMO*	4a Commercial 78 11.52	34,606,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 17 36.02	108,242,400.00	Other Receivables	123,563.95
Principal Payments	9,000.00	4c Apartments 2 .25	749,500.00	Total	1,656,978.90
Interest Payments	29,850.00	Total 1100	300,472,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 13.38 Sq. Miles		Cash Liabilities	292,130.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	301,858,617	Reserves for Receivables	425,031.01
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	451,516,213	Surplus Dec. 31, 1989	939,817.10
EXPENDITURES		State Equalized Valuation	410,749,232	Total	1,656,978.90
TOTAL	7,706,052.77	State Equalization Ratio	73.40		

2003
Population 1980 24,573
Population 1990 22,633
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.63
State Equalized Tax Rate 1.71

CRANFORD TOWNSHIP - UNION COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 622.52
Net Debt 485.87
Debt Service 37.39
Total Tax Levy 1,375.11
Municipal Expenditures 577.48
PER CENT:
Gross Debt .86
Net Debt .67
Tax Levy Collected 98.76
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	30,772,284.05	Local District School Taxes	16,692,472.00
Municipal Clerk		1989 Payments in Lieu of Taxes	52,045.23	Regional & Consolidated School Tax	
Financial Administration	210,913.00	Delinquent Tax & Lien Collections	435,345.15	School Taxes in Municipal Budget	
Assessment of Taxes	66,173.00	Business Personalty Replacement Taxes	385,464.00	County Taxes	6,768,934.13
Collection of Taxes	50,152.00	Taxes from Public Utilities	2,431,974.00	County Library Taxes	
Planning, Housing & Development	54,510.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,493,857.57
Human Resources	92,212.00	State Aid Revenues	326,590.64	Veteran & Senior Citizen Taxes	223,150.00
Elections	3,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	31,178,413.70
General Administration (other)	1,206,319.75	State and Local Fiscal Assistance Act Utilized		Special District Taxes	137,552.52
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	125,477.00	Other Miscellaneous Revenues	1,742,679.61	Added and Omitted Taxes	30,076.56
PUBLIC SAFETY		Total	36,156,381.73	Total Taxes Levied - ABSTRACT	31,122,022.79
Fire Protection	1,647,532.00	Prior Years Surplus Appropriated	809,000.00	Total Taxes Billed	31,157,918.00
Police Protection	2,593,713.00	REVENUES TOTAL	36,965,381.73	1989 TAXES COLLECTED	30,772,284.05
Civil Defense & Disaster Control	1,442.00	Reserve For Uncollected Taxes	753,521.00	1989 Taxes Cancelled, Abated or Adjusted	43,303.05
Environmental Inspection & Control	95,467.00	CAPITAL OUTLAY TOTAL	1,511,767.09	Transfer to Tax Title Liens or Foreclosed	1,742.47
Other Public Safety				Balance Outstanding Dec. 31, 1989	340,538.43
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	983,871.00	Public Enterprises	3,736.20	Balance January 1, 1989	434,061.66
Sewers and Sewage Processing	706,957.00	Recreation-Culture	93,750.94	Collected in 1989	433,628.79
Garbage and Trash Disposal		Public Works	666,155.85	Cancelled, Abated or Adjusted 1989	350.00
Public Buildings and Grounds	376,537.00	Buildings and Grounds	734,432.58	Transfers to Tax Title Liens or Foreclosed	92.88
Other Public Works	50,500.00	Library and Education	13,113.52	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	353,023.00	All Other		Balance January 1, 1989	14,126.24
Welfare-Public Assistance	35,399.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,678.01
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,710.37
Animal, Insect, & Rodent Control	7,500.00	School	2,291,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	5,712.00	Self-Liquidating	800,673.00	Transfers to Foreclosed Property	250.18
RECREATION and CONSERVATION		Other	10,996,733.00	Balance December 31, 1989	14,037.70
Beaches and Boardwalks		Total	14,089,406.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	126,274.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,060,449.32
Land Reclamation & Conservation	254,325.00	School	2,291,000.00	Transfers From Taxes or Liens	250.18
Other Recreational Services	322,756.00	Self-Liquidating	800,673.00	Sale for Cash (1989)	159,600.00
EDUCATION (excluding schools)		Other	9,891,199.24	Cancelled, Abated or Adjusted (1989)	
Libraries	481,700.00	Total	12,982,872.24	Balance December 31, 1989	3,901,100.00
Other Educational Services	3,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,039,653.931	ASSETS	
Pensions & F. I. C. A.	227,134.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,201,222.31
Employee Fringe Benefits	501,623.00	Code Class # of Parcels % VAL'N		Taxes Receivable	340,538.43
Other Statutory Expenditures		1 Vacant Land 103 .49	9,337,900.00	Tax Title Liens	14,037.70
CETA And Other Public Employment Programs		2 Residential 7163 79.41	1,499,125,100.00	Foreclosed Property	3,901,100.00
MUNICIPAL FUNCTIONS		3 Farm 1 .01	105,200.00	Emergencies & Other Deferred Charges	120,000.00
CAPITAL IMPROVEMENTS		4a Commercial 260 13.23	250,544,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 53 5.43	107,481,700.00	Other Receivables	48,401.59
Principal Payments	210,343.05	4c Apartments 13 1.38	24,071,200.00	Total	6,625,350.13
Interest Payments	659,950.00	Total 7593	1,886,665,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 4.90 Sq. Miles		Cash Liabilities	1,637,020.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,598,752.65	Net Valuation Taxable-Municipal	1,901,244,719	Reserves for Receivables	4,294,531.73
RESERVE FOR UNCOLLECTED TAXES	753,521.00	Net Valuation Taxable-County	1,096,620,485	Surplus Dec. 31, 1989	693,791.74
EXPENDITURES TOTAL	36,669,122.45	State Equalized Valuation	1,814,974,532	Total	6,625,350.13
		State Equalization Ratio	104.91		

0208
Population 1980 7,609
Population 1990 7,553
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.95
State Equalized Tax Rate 1.50

CRESSKILL BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 417.17
Net Debt 392.30
Debt Service 19.25
Total Tax Levy 1,686.24
Municipal Expenditures 729.37
PER CENT:
Gross Debt .41
Net Debt .38
Tax Levy Collected 98.42
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	7,051,839.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	18,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	26,985.00	Business Personalty Replacement Taxes		County Taxes	1,920,254.99
Collection of Taxes	100,525.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	16,225.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,693,950.33
Human Resources	39,123.00	State Aid Revenues		Veteran & Senior Citizen Taxes	76,500.00
Elections	3,130.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,742,544.32
General Administration (other)	452,280.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	41,350.00	Other Miscellaneous Revenues		Added and Omitted Taxes	78,568.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	12,744,612.32
Fire Protection	135,647.00	Prior Years Surplus Appropriated		Total Taxes Billed	12,796,046.00
Police Protection	1,053,517.00	REVENUES TOTAL		1989 TAXES COLLECTED	12,594,241.00
Civil Defense & Disaster Control	5,346.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	4,280.00
Environmental Inspection & Control	55,250.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	1,548.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	195,977.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	757,250.00	Recreation-Culture		Balance January 1, 1989	167,457.00
Sewers and Sewage Processing	297,420.00	Public Works		Collected in 1989	166,483.00
Garbage and Trash Disposal	1,073,533.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	527.00
Public Buildings and Grounds	57,833.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,000.00	Conservation		Balance December 31, 1989	447.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,372.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	12,363.00
Welfare-Public Assistance	4,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	1,548.00
Hospital, Clinics, First Aid		School 138,000		Redeemed in 1989	
Animal, Insect, & Rodent Control	200.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 2,964,993		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 3,152,993		Balance December 31, 1989	13,911.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,250.00	School 38,000.00		Balance January 1, 1989	38,600.00
Land Reclamation & Conservation	52,200.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	51,365.00	Other 2,792,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 2,830,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	194,299.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	38,600.00
Other Educational Services	6,330.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	263,150.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	4,500,887.00
Employee Fringe Benefits	133,800.00	1 Vacant Land 123 2.49		Taxes Receivable	196,424.00
Other Statutory Expenditures		2 Residential 2432 35.74		Tax Title Liens	13,911.00
CETA And Other Public Employment Programs		3 Farm 66 2.21		Foreclosed Property	38,600.00
MUNICIPAL FUNCTIONS TOTAL	5,051,635.00	4a Commercial 8 2.37		Emergencies & Other Deferred Charges	496.00
CAPITAL IMPROVEMENTS * M E M O *	10,000.00	4b Industrial 6 .49		State and Federal Aid Receivable	1,174.00
DEBT SERVICE		Total 2635		Other Receivables	76,538.00
Principal Payments	50,000.00	Land Area 2.00 Sq. Miles		Total	4,828,030.00
Interest Payments	115,499.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65,461.00	Net Valuation Taxable-County		Cash Liabilities	3,780,545.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,972,093.99	State Equalized Valuation		Reserves for Receivables	325,473.00
RESERVE FOR UNCOLLECTED TAXES	250,000.00	State Equalization Ratio		Surplus Dec. 31, 1989	722,012.00
EXPENDITURES TOTAL	14,464,703.99			Total	4,828,030.00

1310
Population 1980 1,952
Population 1990 1,177
S & P Rating
Moody Rating

General Tax Rate Per \$100. .71
State Equalized Tax Rate .69

DEAL BOROUGH - MONMOUTH COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,744.05
Net Debt 777.11
Debt Service 194.78
Total Tax Levy 3,085.14
Municipal Expenditures 2,267.65
PER CENT:
Gross Debt .52
Net Debt .27
Tax Levy Collected 97.52
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,550,644.56	Local District School Taxes	.14 721,219.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,000.00	Delinquent Tax & Lien Collections	26,947.30	School Taxes in Municipal Budget	
Assessment of Taxes	1,522,551.51	Business Personalty Replacement Taxes	7,825.44	County Taxes	.31 1,024,608.21
Collection of Taxes	37,923.44	Taxes from Public Utilities	391,151.70	County Library Taxes	.01 52,251.27
Planning, Housing & Development	2,940.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 1,232,207.54
Human Resources	3,823.21	State Aid Revenues	28,710.22	Veteran & Senior Citizen Taxes	
Elections	523.20	Federal Aid Revenues		Total Taxes for Rate Computation	.70 3,637,336.52
General Administration (other)	1,347,732.29	State and Local Fiscal Assistance Act Utilized	531.12	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,475.51	Other Miscellaneous Revenues	974,315.54	Added and Omitted Taxes	7,072.82
PUBLIC SAFETY		Total	5,020,155.24	Total Taxes Levied - ABSTRACT	3,637,336.90
Fire Protection	1,030,302.29	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	3,641,045.41
Police Protection	642,803.10	REVENUES TOTAL	5,320,155.24	1989 TAXES COLLECTED	3,550,644.56
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	115,357.67	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,522.61	CAPITAL OUTLAY TOTAL	452,836.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	330,403.10	Balance Outstanding Dec. 31, 1989	90,400.85
PUBLIC WORKS		Recreation-Culture	56,513.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	195,862.27	Public Works	12,370.59	Balance January 1, 1989	86,284.57
Sewers and Sewage Processing		Buildings and Grounds	3,600.00	Collected in 1989	66,947.36
Garbage and Trash Disposal	152,316.12	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	13,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	19,337.21
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,000.00	ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare-Public Assistance		School		Transfer From Taxes	
Hospital, Clinics, First Aid	500.00	Self-Liquidating	1,140,000.00	Redeemed in 1989	
Animal, Insect, & Rodent Control	143.10	Other	916,209	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	2,056,209	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks	337,130.71	School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,300.00	Self-Liquidating	1,026,000.00	Balance January 1, 1989	6,000.00
Land Reclamation & Conservation		Other	716,709.74	Transfers From Taxes or Liens	
Other Recreational Services	2,967.44	Total	1,742,709.74	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION	398,111,293	Balance December 31, 1989	6,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	222,807.80	1 Vacant Land 60 3.93 20,032,300.00		Cash Dec. 31, 1989	1,591,351.10
Employee Fringe Benefits	132,000.00	2 Residential 814 92.27 470,855,700.00		Taxes Receivable	109,738.06
Other Statutory Expenditures		3 Farm 20 2.35 11,988,800.00		Tax Title Liens	
CETA And Other Public Employment Programs	2,313,661.74	4a Commercial 44 1.46 7,434,200.00		Foreclosed Property	6,000.00
MUNICIPAL FUNCTIONS TOTAL	30,000.00	4b Industrial 938 510,311,000.00		Emergencies & Other Deferred Charges	37,000.00
CAPITAL IMPROVEMENTS *MEMO*		Total Land Area 1.20 Sq. Miles		State and Federal Aid Receivable	19,000.00
DEBT SERVICE		Net Valuation Taxable-Municipal	511,104,337	Other Receivables	84,797.71
Principal Payments	203,000.00	Net Valuation Taxable-County	388,172,549	Total	1,847,886.87
Interest Payments	26,650.00	State Equalized Valuation	523,974,596	LIABILITIES, RESERVES, AND SURPLUS	
		State Equalization Ratio	97.54	Cash Liabilities	765,621.13
DEFERRED CHARGES				Reserves for Receivables	200,004.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,398,078.48			Surplus Dec. 31, 1989	882,261.09
RESERVE FOR UNCOLLECTED TAXES	115,357.87			Total	1,847,886.87
EXPENDITURES TOTAL	5,065,748.09				

0503
Population 1980 2,523
Population 1990 2,933
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.35
State Equalized Tax Rate 2.02

DEERFIELD TWP. - CUMBERLAND COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 337.46
Net Debt 29.11
Debt Service 3.07
Total Tax Levy 507.73
Municipal Expenditures 286.06

PER CENT:

Gross Debt 1.64
Net Debt .14
Tax Levy Collected 87.66
Tax Levy Cancelled, Abated or Adjusted 2.57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,305,419.63	Local District School Taxes	499,763.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	260,421.90
Financial Administration	36,600.00	Delinquent Tax & Lien Collections	152,197.43	School Taxes in Municipal Budget	
Assessment of Taxes	21,715.00	Business Personalty Replacement Taxes	26,041.88	County Taxes	679,093.61 *
Collection of Taxes	22,500.00	Taxes from Public Utilities	198,182.00	County Library Taxes	
Planning, Housing & Development	30,210.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	32,000.00
Human Resources	1,000.00	State Aid Revenues	259,638.69	Veteran & Senior Citizen Taxes	36,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,507,528.51
General Administration (other)	173,338.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,200.00	Other Miscellaneous Revenues	160,038.76	Added and Omitted Taxes	17,882.10
PUBLIC SAFETY		Total	2,101,524.39	Total Taxes Levied - ABSTRACT	1,489,160.61
Fire Protection	42,050.00	Prior Years Surplus Appropriated	204,000.00	Total Taxes Billed	1,489,160.61
Police Protection	5,000.00	REVENUES TOTAL	2,305,524.39	1989 TAXES COLLECTED	1,305,419.63
Civil Defense & Disaster Control	5,950.00	Reserve For Uncollected Taxes	190,205.00	1989 Taxes Cancelled, Abated or Adjusted	38,270.95
Environmental Inspection & Control	18,050.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	145,470.03
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,000.00	Public Enterprises		Balance January 1, 1989	148,909.33
Sewers and Sewage Processing	1,200.00	Recreation—Culture		Collected in 1989	143,822.64
Garbage and Trash Disposal	5,500.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	42,600.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	5,086.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	40,678.05
Welfare—Public Assistance	1,950.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	8,374.79
Animal, Insect, & Rodent Control	7,700.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	904,394	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	32,303.26
Beaches and Boardwalks		Other	85,373	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	989,767	FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	58,200.00
Other Recreational Services	12,900.00	School	904,394.55	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other	81,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	985,394.55	Balance December 31, 1989	58,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	25,441.80	FOR NET DEBT COMPUTATION	60,199,442	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	760,379.67
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	150,556.72
CETA And Other Public Employment Programs		1 Vacant Land 372 6.48	5,087,170.00	Tax Title Liens	32,303.26
MUNICIPAL FUNCTIONS TOTAL	621,334.80	2 Residential 754 69.79	54,829,500.00	Foreclosed Property	58,200.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 340 13.43	10,555,970.00	Emergencies & Other Deferred Charges	40,200.00
DEBT SERVICE		4a Commercial 56 10.29	8,087,400.00	State and Federal Aid Receivable	14,071.73
Principal Payments	9,000.00	4b Industrial		Other Receivables	238,103.01
Interest Payments		4c Apartments		Total	1,293,814.39
DEFERRED CHARGES	13,460.20	Total 1522	78,560,040.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,439,278.51	Land Area 16.70 Sq. Miles		Cash Liabilities	568,853.97
RESERVE FOR UNCOLLECTED TAXES	190,205.00	Net Valuation Taxable-Municipal	79,815,578	Reserves for Receivables	479,162.99
EXPENDITURES TOTAL	2,278,278.51	Net Valuation Taxable-County	59,282,178	Surplus Dec. 31, 1989	245,797.43
		State Equalized Valuation	73,368,664	Total	1,293,814.39
		State Equalization Ratio	108.94		

0309
 Population 1980 3,730
 Population 1990 3,316
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 4.38
 State Equalized Tax Rate 2.08

DELANCO TOWNSHIP - BURLINGTON CO.

Form of Government:
 Township Committee
 Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 855.75
 Net Debt 424.51
 Debt Service 42.39
 Total Tax Levy 976.55
 Municipal Expenditures 478.00
 PER CENT:
 Gross Debt 2.23
 Net Debt 1.11
 Tax Levy Collected 93.56
 Tax Levy Cancelled, Abated or Adjusted .81

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,029,809.24	Local District School Taxes	1.09 1,622,423.03
Municipal Clerk	20,590.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	50,888.00	Delinquent Tax & Lien Collections	33,704.44	School Taxes in Municipal Budget	
Assessment of Taxes	12,745.00	Business Personalty Replacement Taxes	159,814.52	County Taxes	.54 810,590.42
Collection of Taxes	43,535.00	Taxes from Public Utilities	205,946.00	County Library Taxes	.03 46,392.25
Planning, Housing & Development	22,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 516,987.00
Human Resources		State Aid Revenues	74,658.74	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.07 3,144,192.70
General Administration (other)	191,022.35	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	22,468.00	Other Miscellaneous Revenues	201,146.62	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,320,098.50	Total Taxes Levied - ABSTRACT	5,517.61
Fire Protection	300.00	Prior Years Surplus Appropriated	177,000.00	Total Taxes Billed	3,238,240.31
Police Protection	320,711.00	REVENUES TOTAL	3,997,098.50	1989 TAXES COLLECTED	3,029,868.24
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	155,000.00	1989 Taxes Cancelled, Abated or Adjusted	26,158.87
Environmental Inspection & Control	19,645.00	CAPITAL OUTLAY TOTAL	559,760.27	Transfer to Tax Title Liens or Foreclosed	1,420.34
Other Public Safety				Balance Outstanding Dec. 31, 1989	181,105.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	170,465.00	Public Enterprises		Balance January 1, 1989	88,764.44
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	88,764.44
Garbage and Trash Disposal	149,512.00	Public Works	552,860.27	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	20,220.00	Buildings and Grounds	6,900.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	774.00	All Other		Balance January 1, 1989	10,188.89
Welfare—Public Assistance	5,620.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,420.34
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,500.00	School	1,430,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,407,661	Balance December 31, 1989	11,009.23
Beaches and Boardwalks		Total	2,837,661	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,702.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,500.00
Land Reclamation & Conservation		School	1,430,000.00	Transfers From Taxes or Liens	
Other Recreational Services	12,103.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	742,265.20	Cancelled, Abated or Adjusted (1989)	
Libraries	59,900.00	Total	2,172,265.20	Balance December 31, 1989	4,500.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	127,084,170	ASSETS	
Pensions & F. I. C. A.	31,954.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,170,817.88
Employee Fringe Benefits	42,925.00	Code Class # of Parcels % VAL'N		Taxes Receivable	181,105.62
Other Statutory Expenditures	3,600.00	1 Vacant Land 35 2.11	1,439,500.00	Tax Title Liens	11,609.23
CETA And Other Public Employment Programs		2 Residential 1192 59.15	49,789,700.00	Foreclosed Property	4,500.00
MUNICIPAL FUNCTIONS		3 Farm 21 .89	627,000.00	Emergencies & Other Deferred Charges	79,000.00
CAPITAL IMPROVEMENTS	15,000.00	4a Commercial 42 11.36	2,026,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 12 15.61	11,012,200.00	Other Receivables	1,259.18
Principal Payments	100,667.46	4c Apartments 7 .32	580,700.00	Total	1,448,291.91
Interest Payments	39,911.00	Total 1309	70,525,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.16 Sq. Miles		Cash Liabilities	1,015,379.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,615,735.70	Net Valuation Taxable-Municipal	70,799,350	Reserves for Receivables	198,474.03
RESERVE FOR UNCOLLECTED TAXES	155,000.00	Net Valuation Taxable-County	139,120,974	Surplus Dec. 31, 1989	233,937.90
EXPENDITURES TOTAL	4,200,721.55	State Equalized Valuation	148,467,916	Total	1,448,291.91
		State Equalization Ratio	47.59		

1007
Population 1980 3,816
Population 1990 4,512
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.71
State Equalized Tax Rate 1.48

DELAWARE TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 45.12
Net Debt 21.28
Debt Service
Total Tax Levy 1,153.37
Municipal Expenditures 476.95
PER CENT:
Gross Debt .07
Net Debt .03
Tax Levy Collected 94.78
Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,941,736.37	Local District School Taxes	.62 2,147,701.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.34 1,168,904.42
Financial Administration	73,688.00	Delinquent Tax & Lien Collections	329,574.62	School Taxes in Municipal Budget	
Assessment of Taxes	173,765.00	Business Personalty Replacement Taxes	72,078.20	County Taxes	.31 1,081,509.69
Collection of Taxes	31,430.00	Taxes from Public Utilities	239,902.00	County Library Taxes	.02 70,736.62
Planning, Housing & Development	103,735.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 618,331.91
Human Resources	40,326.25	State Aid Revenues	79,971.53	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.47 5,122,583.64
General Administration (other)	316,890.00	State and Local Fiscal Assistance Act Utilized	9.72	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	16,515.01	Other Miscellaneous Revenues	406,366.12	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,069,638.62	Total Taxes Levied - ABSTRACT	5,204,025.08
Fire Protection	58,498.73	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	5,214,044.55
Police Protection	188,919.96	REVENUES TOTAL	6,494,638.62	1989 TAXES COLLECTED	4,941,736.37
Civil Defense & Disaster Control	209.72	Reserve For Uncollected Taxes	315,871.00	1989 Taxes Cancelled, Abated or Adjusted	16,070.94
Environmental Inspection & Control	29,338.87	CAPITAL OUTLAY TOTAL	318,894.18	Transfer to Tax Title Liens or Foreclosed	9,731.61
Other Public Safety				Balance Outstanding Dec. 31, 1989	246,505.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	440,203.00	Public Enterprises		Balance January 1, 1989	589,217.77
Sewers and Sewage Processing	13,500.00	Recreation—Culture	117,538.41	Collected in 1989	296,913.87
Garbage and Trash Disposal		Public Works	31,191.00	Cancelled, Abated or Adjusted 1989	32,326.62
Public Buildings and Grounds	94,650.00	Buildings and Grounds	170,164.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	37,500.00	Library and Education		Balance December 31, 1989	259,977.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,251.50	All Other		Balance January 1, 1989	76,490.67
Welfare—Public Assistance	4,795.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	9,731.61
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	32,660.75
Animal, Insect, & Rodent Control		School	107,573	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	96,000	Balance December 31, 1989	53,561.53
Beaches and Boardwalks		Total	203,573	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	21,110.00	School	107,573.00	Transfers From Taxes or Liens	
Other Recreational Services	15,600.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	96,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	203,573.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	294,391.25	ASSETS	
Pensions & F. I. C. A.	61,501.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,347,553.61
Employee Fringe Benefits	65,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	506,482.91
Other Statutory Expenditures	4,000.00	1 Vacant Land 245 4.44	8,295,300.00	Tax Title Liens	53,561.53
CETA And Other Public Employment Programs		2 Residential 964 60.09	112,349,700.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,324,447.09	3 Farm 1062 30.53	57,063,400.00	Emergencies & Other Deferred Charges	210,699.41
CAPITAL IMPROVEMENTS *MEMO*	2,001.02	4a Commercial 41 3.42	6,386,200.00	State and Federal Aid Receivable	172,567.06
DEBT SERVICE		4b Industrial 10 1.25	2,335,395.00	Other Receivables	15,252.93
Principal Payments		4c Apartments 4 .28	527,000.00	Total	3,306,117.45
Interest Payments		Total 2326	136,956,995.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,660.00	Land Area 36.90 Sq. Miles		Cash Liabilities	890,953.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,468,951.73	Net Valuation Taxable-Municipal	138,088,675	Reserves for Receivables	575,297.37
RESERVE FOR UNCOLLECTED TAXES	315,871.00	Net Valuation Taxable-County	311,579,613	Surplus Dec. 31, 1989	1,839,866.49
EXPENDITURES TOTAL	6,620,829.88	State Equalized Valuation	343,732,001	Total	3,306,117.45
		State Equalization Ratio	54.57		

0310
Population 1980 14,311
Population 1990 13,173
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 7.74
State Equalized Tax Rate 1.24

DELRAN TOWNSHIP - BURLINGTON CO.
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 400.61
Net Debt 152.97
Debt Service 17.23
Total Tax Levy 883.72
Municipal Expenditures 342.64
PER CENT:
Gross Debt 1.07
Net Debt .41
Tax Levy Collected 97.94
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	25,500.00	1989 Property Taxes Collected	11,410,440.50	Local District School Taxes	5,904,442.00
Municipal Clerk	34,450.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	40,513.00	Delinquent Tax & Lien Collections	170,407.07	School Taxes in Municipal Budget	
Assessment of Taxes	55,124.00	Business Personalty Replacement Taxes	136,979.44	County Taxes	3,049,272.36
Collection of Taxes	97,753.00	Taxes from Public Utilities	779,290.00	County Library Taxes	174,694.57
Planning, Housing & Development	44,926.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,004,100.00
Human Resources	65,659.74	State Aid Revenues	141,203.76	Veteran & Senior Citizen Taxes	111,555.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11,244,063.93
General Administration (other)	440,554.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	393,000.00
JUDICIARY		Sale of Acquired Property	43,000.00	Bank Corp. Taxes	
Municipal Courts	41,924.29	Other Miscellaneous Revenues	603,700.90	Added and Omitted Taxes	120,193.62
PUBLIC SAFETY		Total	13,343,076.67	Total Taxes Levied - ABSTRACT	11,645,702.55
Fire Protection	13,974.00	Prior Years Surplus Appropriated	1,068,500.00	Total Taxes Billed	11,650,614.45
Police Protection	1,109,733.00	REVENUES TOTAL	14,411,576.67	1989 TAXES COLLECTED	11,410,490.50
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	373,000.00	1989 Taxes Cancelled, Abated or Adjusted	8,641.45
Environmental Inspection & Control	23,234.00	CAPITAL OUTLAY TOTAL	357,218.50	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	100.00			Balance Outstanding Dec. 31, 1989	231,482.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	504,176.00	Public Enterprises		Balance January 1, 1989	187,395.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	170,407.07
Garbage and Trash Disposal	529,000.00	Public Works	159,095.85	Cancelled, Abated or Adjusted 1989	4,261.00
Public Buildings and Grounds	52,930.00	Buildings and Grounds	198,122.65	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	12,727.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,955.00	All Other		Balance January 1, 1989	844.49
Welfare—Public Assistance	7,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	23,227.00	School	3,187,000.00	Cancelled, Abated or Adjusted (1989)	344.49
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,092,235	Balance December 31, 1989	
Beaches and Boardwalks		Total	5,279,235	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	3,615.00
Land Reclamation & Conservation	119,659.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	20,950.00	School	3,187,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	1,916,000.00	Balance December 31, 1989	3,615.00
Other Educational Services	100.00	Total	5,103,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	492,531,272	ASSETS	
Pensions & F. I. C. A.	244,010.53	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,010,628.86
Employee Fringe Benefits	231,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	244,209.80
Other Statutory Expenditures	3,000.00	1 Vacant Land 162 3.22	9,527,700.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 3496 68.77	203,619,350.00	Foreclosed Property	3,615.00
MUNICIPAL FUNCTIONS TOTAL	3,867,726.56	3 Farm 48 .43	1,272,100.00	Emergencies & Other Deferred Charges	78,400.00
CAPITAL IMPROVEMENTS *MEMO*	59,000.00	4a Commercial 161 17.02	50,382,700.00	State and Federal Aid Receivable	3,499.25
DEBT SERVICE		4b Industrial 6 .68	2,001,000.00	Other Receivables	27,586.22
Principal Payments	125,000.00	4c Apartments 2 9.90	29,300,000.00	Total	2,367,939.13
Interest Payments	102,732.50	Total 3875	296,102,850.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	41,789.47	Land Area 6.91 Sq. Miles		Cash Liabilities	854,960.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,521,408.93	Net Valuation Taxable-Municipal	297,636,063	Reserves for Receivables	275,411.02
RESERVE FOR UNCOLLECTED TAXES	373,000.00	Net Valuation Taxable-County	523,873,629	Surplus Dec. 31, 1989	1,237,567.61
EXPENDITURES TOTAL	14,036,657.46	State Equalized Valuation	609,172,963	Total	2,367,939.13
		State Equalization Ratio	48.73		

0209
Population 1980 4,963
Population 1990 4,800
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.01
State Equalized Tax Rate 1.50

DEMAREST BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 333.68
Net Debt 331.69
Debt Service 86.01
Total Tax Levy 1,816.15
Municipal Expenditures 641.63
PER CENT:
Gross Debt .30
Net Debt .30
Tax Levy Collected 98.09
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,553,011.25	Local District School Taxes	3,006,404.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,100,658.33
Financial Administration	75,602.00	Delinquent Tax & Lien Collections	128,776.95	School Taxes in Municipal Budget	
Assessment of Taxes	11,945.00	Business Personalty Replacement Taxes	14,453.12	County Taxes	1,293,917.47
Collection of Taxes	25,431.00	Taxes from Public Utilities	377,616.00	County Library Taxes	
Planning, Housing & Development	25,345.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,288,393.66
Human Resources	37,070.00	State Aid Revenues	52,748.23	Veteran & Senior Citizen Taxes	32,350.00
Elections	1,495.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,721,723.46
General Administration (other)	337,129.63	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	19,500.00	Other Miscellaneous Revenues	194,921.54	Added and Omitted Taxes	28,160.00
PUBLIC SAFETY		Total	9,321,527.09	Total Taxes Levied - ABSTRACT	8,717,533.46
Fire Protection	88,175.74	Prior Years Surplus Appropriated	124,000.00	Total Taxes Billed	8,719,541.52
Police Protection	657,633.81	REVENUES TOTAL	9,445,527.09	1989 TAXES COLLECTED	8,553,011.25
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	167,000.00	1989 Taxes Cancelled, Abated or Adjusted	12,677.63
Environmental Inspection & Control	86,345.00	CAPITAL OUTLAY TOTAL	101,863.77	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	153,852.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1989	128,776.95
Sewers and Sewage Processing	161,875.00	Recreation—Culture	18,920.01	Collected in 1989	128,776.95
Garbage and Trash Disposal	290,000.00	Public Works	9,111.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	17,270.00	Buildings and Grounds	76,832.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	282,865.57	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,740.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,075.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,400.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,601,670	Balance December 31, 1989	
Beaches and Boardwalks		Total	1,601,670	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,470.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	475.00	School		Balance January 1, 1989	67,444.00
Other Recreational Services	26,863.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries	10,000.00	Total	1,592,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	67,444.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	526,950,601	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	175,828.26	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	69,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	627,318.58
Other Statutory Expenditures	7,774.00	1 Vacant Land 56 1.97	8,507,200.00	Taxes Receivable	153,852.64
CETA And Other Public Employment Programs		2 Residential 1571 94.26	407,215,540.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,450,287.06	3 Farm 10 3.77	16,299,000.00	Foreclosed Property	67,444.00
CAPITAL IMPROVEMENTS *MEMO*	9,500.00	4a Commercial 10 3.77		Emergencies & Other Deferred Charges	42,422.68
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	310,000.00	4c Apartments		Other Receivables	61,308.51
Interest Payments	102,826.04	Total 1637	432,021,740.00	Total	952,346.41
DEFERRED CHARGES	49,724.76	Land Area 2.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,400,979.80	Net Valuation Taxable-Municipal	432,407,041	Cash Liabilities	318,092.24
RESERVE FOR UNCOLLECTED TAXES	167,000.00	Net Valuation Taxable-County	547,268,994	Reserves for Receivables	282,605.15
EXPENDITURES TOTAL	9,480,817.66	State Equalized Valuation	578,495,484	Surplus Dec. 31, 1989	351,649.02
		State Equalization Ratio	74.73	Total	952,346.41

Gross Debt	1.87
Net Debt	.54
Tax Levy Collected	88.52
Tax Levy Cancelled, Abated or Adjusted	.36

177

Population 1980 14,380
 Population 1990 13,812
 S & P Rating AA-
 Moody Rating A1

General Tax Rate Per \$100. 2.07
 State Equalized Tax Rate 1.47

DENVER TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,744.30
 Net Debt 765.91
 Debt Service 69.46
 Total Tax Levy 1,321.76
 Municipal Expenditures 659.04

PER CENT:

Gross Debt 2.21
 Net Debt .97
 Tax Levy Collected 97.75
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,000.00	1989 Property Taxes Collected		Local District School Taxes	51 6,268,730.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	41 5,114,924.61
Financial Administration	101,200.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	101,000.00	Business Personalty Replacement Taxes		County Taxes	23 2,851,266.80
Collection of Taxes	72,250.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	175,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	32 3,890,539.40
Human Resources	114,664.00	State Aid Revenues		Veteran & Senior Citizen Taxes	119,650.00
Elections	8,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.47 18,245,111.31
General Administration (other)	695,275.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	217,550.00	Other Miscellaneous Revenues		Added and Omitted Taxes	130,717.62
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	18,256,178.93
Fire Protection	225,173.61	Prior Years Surplus Appropriated		Total Taxes Billed	18,313,973.07
Police Protection	1,579,125.42	REVENUES TOTAL		1989 TAXES COLLECTED	17,901,162.53
Civil Defense & Disaster Control	5,350.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	21,035.62
Environmental Inspection & Control	131,400.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	26,798.22
Other Public Safety				Balance Outstanding Dec. 31, 1989	364,976.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	781,953.55	Public Enterprises		Balance January 1, 1989	332,607.15
Sewers and Sewage Processing	1,437,000.00	Recreation-Culture		Collected in 1989	317,118.54
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	13,848.41
Public Buildings and Grounds	221,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,640.20
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	157,799.83	All Other		Balance January 1, 1989	58,703.99
Welfare-Public Assistance	43,410.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	28,631.28
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	73,532.61
Animal, Insect, & Rodent Control	11,500.00	School 892,073		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 14,821,965		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,378,192		Balance December 31, 1989	13,802.66
Beaches and Boardwalks	184,300.00	Total 24,092,232		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	50,850.00	School 892,073.83		Balance January 1, 1989	279,282.00
Other Recreational Services		Self-Liquidating 985,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 5,556,000.00		Sale for Cash (1989)	
Libraries	373,532.35	Total 7,433,073.83		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	300.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	279,282.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	522,942.06	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	327,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	5,133,051.61
Other Statutory Expenditures	100.00	1 Vacant Land 780 3.99 34,896,450.00		Taxes Receivable	364,976.70
CETA And Other Public Employment Programs		2 Residential 4768 77.25 680,527,660.00		Tax Title Liens	13,802.66
MUNICIPAL FUNCTIONS		3 Farm 56 .73 3,288,400.00		Foreclosed Property	279,282.00
CAPITAL IMPROVEMENTS		4a Commercial 239 11.22 98,035,500.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 36 5.35 51,095,900.00		State and Federal Aid Receivable	
Principal Payments	545,000.00	4c Apartments 12 .72 6,299,400.00		Other Receivables	
Interest Payments	414,382.00	Total 5940 874,143,310.00		Total	5,791,112.97
DEFERRED CHARGES		Land Area 12.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,234,721.91	Net Valuation Taxable-Municipal		Cash Liabilities	3,995,884.63
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Reserves for Receivables	658,061.36
EXPENDITURES TOTAL	23,337,562.44	State Equalized Valuation		Surplus Dec. 31, 1989	1,137,166.98
		State Equalization Ratio		Total	5,791,112.97

U302
Population 1980 23,473
Population 1990 24,137
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.58
State Equalized Tax Rate 2.35

DEPTFORD TOWNSHIP - GLOUCESTER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:	PER CENT:
Gross Debt 173.52	Gross Debt .65
Net Debt 171.48	Net Debt .63
Debt Service 41.90	Tax Levy Collected 94.34
Total Tax Levy 797.58	Tax Levy Cancelled, Abated or Adjusted .29
Municipal Expenditures 403.45	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,000.00	1989 Property Taxes Collected	1,186,924.45	Local District School Taxes	1.14 8,783,288.12
Municipal Clerk	65,341.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	143,610.00	Delinquent Tax & Lien Collections	962,275.55	School Taxes in Municipal Budget	
Assessment of Taxes	110,300.00	Business Personalty Replacement Taxes	169,518.05	County Taxes	.70 5,410,444.71
Collection of Taxes	112,617.00	Taxes from Public Utilities	1,439,584.00	County Library Taxes	
Planning, Housing & Development	140,136.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 3,890,862.04
Human Resources	71,214.63	State Aid Revenues	357,627.17	Veteran & Senior Citizen Taxes	
Elections	15,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35 18,374,394.87
General Administration (other)	973,152.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	894,343.59
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	130,200.13	Other Miscellaneous Revenues	2,124,271.71	Added and Omitted Taxes	272,195.35
PUBLIC SAFETY		Total	23,290,200.94	Total Taxes Levied - ABSTRACT	19,251,133.81
Fire Protection	5,760.00	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	19,278,296.10
Police Protection	2,041,712.26	REVENUES TOTAL	24,590,200.94	1989 TAXES COLLECTED	18,186,924.46
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	1,233,004.09	1989 Taxes Cancelled, Abated or Adjusted	56,579.53
Environmental Inspection & Control	220,221.00			Transfer to Tax Title Liens or Foreclosed	58,513.12
Other Public Safety		CAPITAL OUTLAY TOTAL	397,223.14	Balance Outstanding Dec. 31, 1989	976,278.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	553,669.60	Public Enterprises		Balance January 1, 1989	1,192,782.47
Sewers and Sewage Processing	324,500.00	Recreation-Culture	7,930.32	Collected in 1989	924,156.31
Garbage and Trash Disposal	785,000.00	Public Works	357,424.35	Cancelled, Abated or Adjusted 1989	24,604.14
Public Buildings and Grounds	51,250.00	Buildings and Grounds	31,867.96	Transfers to Tax Title Liens or Foreclosed	16,422.67
Other Public Works	213,133.00	Library and Education		Balance December 31, 1989	227,599.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,276.00	All Other		Balance January 1, 1989	368,931.87
Welfare-Public Assistance	73,369.00			Transfer From Taxes	77,107.99
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	38,119.24
Animal, Insect, & Rodent Control	5,057.77	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	170,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	407,920.62
Beaches and Boardwalks		Other	4,138,925	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	156,067.00	Total	4,308,925	Balance January 1, 1989	1,027,100.00
Land Reclamation & Conservation	123,641.00			Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	170,000.00	Cancelled, Abated or Adjusted (1989)	265,700.00
Libraries	213,557.63	Self-Liquidating		Balance December 31, 1989	761,400.00
Other Educational Services		Other	3,588,100.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	3,758,100.00	ASSETS	
Pensions & F.I.C.A.	452,856.01	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	659,255,289	Cash Dec. 31, 1989	4,567,398.18
Employee Fringe Benefits	375,785.85	REAL PROPERTY VALUATIONS		Taxes Receivable	1,203,878.34
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	407,920.62
CETA And Other Public Employment Programs		1 Vacant Land 2492 5.73	28,760,200.00	Foreclosed Property	761,400.00
MUNICIPAL FUNCTIONS TOTAL	7,479,756.83	2 Residential 6918 60.15	302,075,600.00	Emergencies & Other Deferred Charges	117,500.00
CAPITAL IMPROVEMENTS * MEMO *	23,750.00	3 Farm 274 .94	4,678,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 293 29.13	146,259,200.00	Other Receivables	435,342.57
Principal Payments	757,650.00	4b Industrial 5 .47	2,366,400.00	Total	7,493,439.71
Interest Payments	253,537.59	4c Apartments 10 3.59	18,028,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 9992	502,168,100.00	Cash Liabilities	2,746,432.03
DEFERRED CHARGES	14,000.00	Land Area 17.58 Sq. Miles		Reserves for Receivables	2,808,541.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,088,076.42	Net Valuation Taxable-Municipal	505,481,403	Surplus Dec. 31, 1989	1,938,466.15
RESERVE FOR UNCOLLECTED TAXES	1,233,004.09	Net Valuation Taxable-County	690,151,684	Total	7,493,439.71
EXPENDITURES TOTAL	24,826,074.98	State Equalized Valuation	767,531,991		
		State Equalization Ratio	65.71		

1409

Population 1980 14,691
 Population 1990 15,115
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 4.52
 State Equalized Tax Rate 2.06

DOVER TOWN - MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 449.16
 Net Debt 313.99
 Debt Service 33.79
 Total Tax Levy 960.68
 Municipal Expenditures 573.68

PER CENT:

Gross Debt 1.12
 Net Debt .79
 Tax Levy Collected 98.17
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	57,827.00	1989 Payments in Lieu of Taxes		Local District School Taxes 1.00	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	140,669.00	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	50,242.00	Taxes from Public Utilities		County Taxes .25	
Collection of Taxes	52,579.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	373,530.00	State Aid Revenues		Local Municipal Purpose Taxes .81	
Human Resources	97,298.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 2.06	
General Administration (other)	563,426.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	146,940.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	203,130.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	1,309,064.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,209.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	93,206.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	674,826.00	Buildings and Grounds		Balance January 1, 1989	
Sewers and Sewage Processing	866,935.00	Library and Education		Collected in 1989	
Garbage and Trash Disposal	1,267,516.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	46,160.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	173,924.00	School		Balance January 1, 1989	
Welfare-Public Assistance	59,874.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control	12,600.00	Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	155,364.00	Other		FORECLOSURE	
Land Reclamation & Conservation	40,000.00	Total		Balance January 1, 1989	
Other Recreational Services	35,138.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
Libraries	211,674.81	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	483,992.00	1 Vacant Land 275 1.38		ASSETS	
Employee Fringe Benefits	474,849.00	2 Residential 3316 68.63		Cash Dec. 31, 1989	
Other Statutory Expenditures		3 Farm		Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 356 15.93		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	7,619,022.81	4b Industrial 44 9.51		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	4c Apartments 32 4.54		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 4023		State and Federal Aid Receivable	
Principal Payments	275,000.00	Land Area 2.51 Sq. Miles		Other Receivables	
Interest Payments	235,663.74	Net Valuation Taxable-Municipal		Total	
DEFERRED CHARGES	170,000.00	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,652,120.55	State Equalized Valuation		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	371,544.62	State Equalization Ratio		Reserves for Receivables	
EXPENDITURES TOTAL	17,323,351.72			Surplus Dec. 31, 1989	

1507
Population 1980 64,455
Population 1990 76,371
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.72
State Equalized Tax Rate 1.78

DOVER TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 621.04
Net Debt 385.21
Debt Service 54.69
Total Tax Levy 1,430.42
Municipal Expenditures 512.81
PER CENT:
Gross Debt .94
Net Debt .58
Tax Levy Collected 95.28
Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	153,275.00	1989 Property Taxes Collected	104,105,346.16	Local District School Taxes	
Municipal Clerk	15,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.15 67,278,628.04
Financial Administration	236,381.71	Delinquent Tax & Lien Collections	3,708,014.50	School Taxes in Municipal Budget	
Assessment of Taxes	433,215.00	Business Personalty Replacement Taxes	714,100.52	County Taxes	* 21,685,972.98
Collection of Taxes	285,645.00	Taxes from Public Utilities	5,475,935.00	County Library Taxes	.02 1,422,316.31
Planning, Housing & Development	421,125.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 14,169,099.32
Human Resources	619,034.58	State Aid Revenues	715,603.62	Veteran & Senior Citizen Taxes	926,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.78 105,482,116.65
General Administration (other)	4,727,973.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	3,193,762.33
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	121,430.00	Other Miscellaneous Revenues	6,987,515.77	Added and Omitted Taxes	1,502,849.95
PUBLIC SAFETY		Total	121,706,415.57	Total Taxes Levied - ABSTRACT	109,242,823.93
Fire Protection		Prior Years Surplus Appropriated	10,030,000.00	Total Taxes Billed	109,263,192.63
Police Protection	6,654,821.31	REVENUES TOTAL	131,766,415.57	1989 TAXES COLLECTED	104,105,346.16
Civil Defense & Disaster Control	77,970.00	Reserve For Uncollected Taxes	5,500,000.00	1989 Taxes Cancelled, Abated or Adjusted	228,940.30
Environmental Inspection & Control	805,732.98	CAPITAL OUTLAY TOTAL	3,613,456.14	Transfer to Tax Title Liens or Foreclosed	190,673.25
Other Public Safety				Balance Outstanding Dec. 31, 1989	4,738,232.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,252,554.14	Public Enterprises	120,702.54	Balance January 1, 1989	3,797,341.33
Sewers and Sewage Processing		Recreation—Culture	80,555.24	Collected in 1989	3,079,740.71
Garbage and Trash Disposal	5,002,611.80	Public Works	2,759,367.63	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	264,470.00	Buildings and Grounds	652,830.08	Transfers to Tax Title Liens or Foreclosed	85,728.96
Other Public Works	347,121.92	Library and Education		Balance December 31, 1989	31,872.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	145,155.00	All Other		Balance January 1, 1989	35,079.42
Welfare—Public Assistance	75,130.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	206,402.21
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	28,273.79
Animal, Insect, & Rodent Control		School	17,162,765	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	937,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	29,429,210	Balance December 31, 1989	216,807.84
Beaches and Boardwalks	305,157.47	Total	47,429,726	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	715,763.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,527,200.00
Land Reclamation & Conservation	291,532.00	School	14,913,412.51	Transfers From Taxes or Liens	
Other Recreational Services	413,741.00	Self-Liquidating	694,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	23,048,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	40,655,412.51	Balance December 31, 1989	1,527,200.00
Other Educational Services	10,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,070,585,354	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	2,400,165.01	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	19,649,007.06
Employee Fringe Benefits	936,237.00	1 Vacant Land 4797 4.53	126,494,900.00	Taxes Receivable	4,770,105.08
Other Statutory Expenditures		2 Residential 30845 72.25	2,184,051,800.00	Tax Title Liens	216,307.84
CETA And Other Public Employment Programs		3 Farm 148 .41	11,327,100.00	Foreclosed Property	1,527,200.00
MUNICIPAL FUNCTIONS		4a Commercial 929 12.22	360,747,400.00	Emergencies & Other Deferred Charges	429,270.49
CAPITAL IMPROVEMENTS		4b Industrial 141 2.41	67,356,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 29 1.48	41,186,200.00	Other Receivables	1,055,561.60
Principal Payments	2,325,000.00	Total 30839	2,721,165,300.00	Total	27,648,652.67
Interest Payments	1,951,225.30	Land Area 41.62 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	2,009,486,315	Cash Liabilities	5,573,595.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	5,474,332,970	Reserves for Receivables	7,569,674.52
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	5,0839,312,256	Surplus Dec. 31, 1989	14,505,382.00
EXPENDITURES TOTAL	132,734,325.35	State Equalization Ratio	47.95	Total	27,644,652.07

0604

Population 1980 1,803
 Population 1990 1,702
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.31
 State Equalized Tax Rate 2.48

DOWNE TOWNSHIP - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 32.78
 Net Debt 20.45
 Debt Service 10.56
 Total Tax Levy 836.83
 Municipal Expenditures 484.94

PER CENT:

Gross Debt .12
 Net Debt .08
 Tax Levy Collected 90.06
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.15	
Governing Body & Public Boards		1989 Property Taxes Collected	1,284,443.82	Local District School Taxes	620,385.65
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,300.00	Delinquent Tax & Lien Collections	119,933.98	School Taxes in Municipal Budget	
Assessment of Taxes	61,500.00	Business Personalty Replacement Taxes	33,869.96	County Taxes	1.04 *
Collection of Taxes	21,200.00	Taxes from Public Utilities	158,139.00	County Library Taxes	
Planning, Housing & Development	7,720.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29
Human Resources		State Aid Revenues	127,505.07	Veteran & Senior Citizen Taxes	
Elections	2,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.48
General Administration (other)	105,430.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	87,271.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	16,720.00	Other Miscellaneous Revenues	100,554.29	Added and Omitted Taxes	1,367.21
PUBLIC SAFETY		Total	1,224,446.12	Total Taxes Levied - ABSTRACT	1,424,288.35
Fire Protection	200.00	Prior Years Surplus Appropriated	152,000.00	Total Taxes Billed	1,426,252.98
Police Protection	17,000.00	REVENUES TOTAL	1,976,446.12	1989 TAXES COLLECTED	1,284,443.82
Civil Defense & Disaster Control	2,900.00	Reserve For Uncollected Taxes	157,378.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,500.00			Transfer to Tax Title Liens or Foreclosed	4,582.75
Other Public Safety				Balance Outstanding Dec. 31, 1989	137,226.41
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	241,775.00	Public Enterprises		Balance January 1, 1989	107,180.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	105,995.61
Garbage and Trash Disposal	63,400.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	5,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,184.39
Other Public Works	1,500.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1989	43,972.00
Welfare—Public Assistance	3,350.00			Transfer From Taxes	5,899.95
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	13,938.37
Animal, Insect, & Rodent Control	4,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 21,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 34,800	34,800	Balance December 31, 1989	35,933.58
Beaches and Boardwalks		Other 55,800	34,800	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	48,500.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School 21,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating 34,800.00		Cancelled, Abated or Adjusted (1989)	
Libraries		Other 55,800.00		Balance December 31, 1989	48,500.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	21,122.00	FOR NET DEBT COMPUTATION	46,004,089	Cash Dec. 31, 1989	805,966.03
Employee Fringe Benefits	10,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	137,226.41
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	35,933.58
CETA And Other Public Employment Programs		1 Vacant Land 962 17.63 3,680,900.00		Foreclosed Property	48,500.00
MUNICIPAL FUNCTIONS TOTAL	641,713.00	2 Residential 923 63.60 13,242,500.00		Emergencies & Other Deferred Charges	53,842.00
CAPITAL IMPROVEMENTS * MEMO *		3 Farm 139 7.95 1,657,100.00		State and Federal Aid Receivable	40,685.79
DEBT SERVICE		4a Commercial 75 9.79 2,038,100.00		Other Receivables	6,494.00
Principal Payments	15,400.00	4b Industrial 4 .67 140,100.00		Total	1,128,647.81
Interest Payments	2,556.30	4c Apartments 2 .30 63,200.00		LIABILITIES, RESERVES, AND SURPLUS	
		Total 2110 20,321,900.00		Cash Liabilities	592,988.98
DEFERRED CHARGES		Land Area 54.35 Sq. Miles		Reserves for Receivables	268,839.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,266,572.14	Net Valuation Taxable-Municipal	21,187,956	Surplus Dec. 31, 1989	266,819.05
RESERVE FOR UNCOLLECTED TAXES	157,378.00	Net Valuation Taxable-County	48,646,082	Total	1,128,647.81
EXPENDITURES TOTAL	2,021,941.44	State Equalized Valuation	53,294,119		
		State Equalization Ratio	39.34		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0210
Population 1980 13,534
Population 1990 17,137
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.72
State Equalized Tax Rate 2.05

DUMONT BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 227.10
Net Debt 225.33
Debt Service 48.44
Total Tax Levy 1,223.75
Municipal Expenditures 546.23
PER CENT:
Gross Debt .42
Net Debt .42
Tax Levy Collected 93.40
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,765,834.61	Local District School Taxes	1.13 11,475,926.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,100.00	Delinquent Tax & Lien Collections	188,337.04	School Taxes in Municipal Budget	
Assessment of Taxes	37,275.10	Business Personalty Replacement Taxes	63,051.10	County Taxes	.22 2,281,503.79
Collection of Taxes	69,357.20	Taxes from Public Utilities	906,969.00	County Library Taxes	
Planning, Housing & Development	15,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70 7,141,050.73
Human Resources	92,133.50	State Aid Revenues	244,901.34	Veteran & Senior Citizen Taxes	179,150.00
Elections	3,720.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05 21,077,690.52
General Administration (other)	537,279.56	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	50,429.44	Other Miscellaneous Revenues	436,304.77	Added and Omitted Taxes	134,050.80
PUBLIC SAFETY		Total	22,610,398.42	Total Taxes Levied - ABSTRACT	21,032,591.32
Fire Protection	201,122.93	Prior Years Surplus Appropriated	330,000.00	Total Taxes Billed	21,102,799.43
Police Protection	1,732,347.35	REVENUES TOTAL	22,940,398.42	1989 TAXES COLLECTED	20,765,834.61
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	431,000.00	1989 Taxes Cancelled, Abated or Adjusted	24,298.06
Environmental Inspection & Control	35,222.00	CAPITAL OUTLAY TOTAL	215,215.34	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	312,366.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	680,644.43	Public Enterprises		Balance January 1, 1989	204,958.23
Sewers and Sewage Processing	2,467,502.00	Recreation—Culture		Collected in 1989	188,337.04
Garbage and Trash Disposal		Public Works	206,934.36	Cancelled, Abated or Adjusted 1989	14,021.68
Public Buildings and Grounds	33,255.00	Buildings and Grounds	8,281.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	39,000.00	Library and Education		Balance December 31, 1989	2,599.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	60,071.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	35,224.99			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	79,526.00
Land Reclamation & Conservation	252,700.00			Transfers From Taxes or Liens	
Other Recreational Services	57,317.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	269,927.00			Balance December 31, 1989	79,526.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	451,115.93			Cash Dec. 31, 1989	986,080.63
Employee Fringe Benefits	272,353.91			Taxes Receivable	315,466.27
Other Statutory Expenditures				Tax Title Liens	
CETA And Other Public Employment Programs				Foreclosed Property	79,526.00
MUNICIPAL FUNCTIONS TOTAL	7,539,228.42			Emergencies & Other Deferred Charges	124,963.00
CAPITAL IMPROVEMENTS *MEMO*	26,500.00			State and Federal Aid Receivable	77,268.63
DEBT SERVICE				Other Receivables	13,284.40
Principal Payments	510,000.00			Total	1,596,588.93
Interest Payments	322,539.68			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	535,208.60			Cash Liabilities	638,302.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,757,489.79			Reserves for Receivables	408,276.67
RESERVE FOR UNCOLLECTED TAXES	431,000.00			Surplus Dec. 31, 1989	550,009.41
EXPENDITURES TOTAL	23,145,466.49			Total	1,596,588.93

Population 1980 6,593
 Population 1990 6,524
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.47

State Equalized Tax Rate

1.93

DUNELLEN BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

147.76

Net Debt

147.76

Debt Service

18.35

Total Tax Levy

1,015.40

Municipal Expenditures

441.76

PER CENT:

Gross Debt

.33

Net Debt

.33

Tax Levy Collected

96.71

Tax Levy Cancelled, Abated

or Adjusted

.02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			5,423,047.00	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		1.12	
Financial Administration	12,957.00	Delinquent Tax & Lien Collections	127,382.00	Regional & Consolidated School Tax	
Assessment of Taxes	25,502.00	Business Personalty Replacement Taxes	213,461.00	School Taxes in Municipal Budget	
Collection of Taxes	41,739.00	Taxes from Public Utilities	339,507.00	County Taxes	
Planning, Housing & Development	10,753.00	Other Miscellaneous Tax Revenues		.41	
Human Resources	32,129.00	State Aid Revenues	80,239.00	County Library Taxes	
Elections	3,300.00	Federal Aid Revenues		Local Municipal Purpose Taxes	
General Administration (other)	254,090.00	State and Local Fiscal Assistance Act Utilized		.44	
JUDICIARY		Sale of Acquired Property		Veteran & Senior Citizen Taxes	
Municipal Courts	51,839.00	Other Miscellaneous Revenues	238,609.00	Total Taxes for Rate Computation	
PUBLIC SAFETY		Total	7,422,245.00	Special District Taxes	
Fire Protection	82,009.00	Prior Years Surplus Appropriated		Bank Corp. Taxes	
Police Protection	673,955.00	REVENUES TOTAL	7,422,245.00	Added and Omitted Taxes	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	155,000.00	Total Taxes Levied - ABSTRACT	
Environmental Inspection & Control	12,314.00	CAPITAL OUTLAY TOTAL	458,327.00	Total Taxes Billed	
Other Public Safety				1989 TAXES COLLECTED	
PUBLIC WORKS				1989 Taxes Cancelled, Abated or Adjusted	
Streets and Drainage	233,076.00			Transfer to Tax Title Liens or Foreclosed	
Sewers and Sewage Processing	595,439.00			Balance Outstanding Dec. 31, 1989	
Garbage and Trash Disposal	44,720.00			PRIOR YEARS TAXES OUTSTANDING	
Public Buildings and Grounds	55,596.00			Balance January 1, 1989	
Other Public Works				Collected in 1989	
HEALTH and WELFARE				Cancelled, Abated or Adjusted 1989	
Health Services Except Environmental	11,735.00			Transfers to Tax Title Liens or Foreclosed	
Welfare-Public Assistance	6,375.00			Balance December 31, 1989	
Hospital, Clinics, First Aid	250.00			TAX TITLE LIENS OUTSTANDING	
Animal, Insect, & Rodent Control				Balance January 1, 1989	
Other Welfare Services				Transfer From Taxes	
RECREATION and CONSERVATION				Redeemed in 1989	
Beaches and Boardwalks				Cancelled, Abated or Adjusted (1989)	
Parks, Playgrounds, Shade Trees	4,000.00			Transfers to Foreclosed Property	
Land Reclamation & Conservation	3,430.00			Balance December 31, 1989	
Other Recreational Services	42,203.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
EDUCATION (excluding schools)				Balance January 1, 1989	
Libraries	90,006.00			Transfers From Taxes or Liens	
Other Educational Services				Sale for Cash (1989)	
STATUTORY EXPENDITURES				Cancelled, Abated or Adjusted (1989)	
Pensions & F. I. C. A.	165,890.00			Balance December 31, 1989	
Employee Fringe Benefits	105,930.00			CURRENT FINANCES DECEMBER 31, 1989	
Other Statutory Expenditures				ASSETS	
CETA And Other Public Employment Programs				Cash Dec. 31, 1989	
MUNICIPAL FUNCTIONS TOTAL	2,569,793.00			Taxes Receivable	
CAPITAL IMPROVEMENTS	21,250.00			Tax Title Liens	
DEBT SERVICE				Foreclosed Property	
Principal Payments	67,000.00			Emergencies & Other Deferred Charges	
Interest Payments	52,733.00			State and Federal Aid Receivable	
DEFERRED CHARGES	39,204.00			Other Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,127,608.77			Total	
RESERVE FOR UNCOLLECTED TAXES	155,000.00			LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES TOTAL	8,011,338.77			Cash Liabilities	
				Reserves for Receivables	
				Surplus Dec. 31, 1989	
				Total	

1508

Population 1980 1,009
Population 1990 1,476
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.67
State Equalized Tax Rate 1.45

EAGLESWOOD TOWNSHIP - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,312.67
Net Debt 112.15
Debt Service
Total Tax Levy 1,072.38
Municipal Expenditures 592.38

PER CENT:

Gross Debt 2.37
Net Debt .20
Tax Levy Collected 80.80
Tax Levy Cancelled, Abated or Adjusted .52

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,279,725.75	Local District School Taxes	.57 617,923.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 546,376.22
Financial Administration	20,950.00	Delinquent Tax & Lien Collections	104,814.13	School Taxes in Municipal Budget	
Assessment of Taxes	17,900.00	Business Personalty Replacement Taxes	4,648.76	County Taxes	.29 * 310,642.19
Collection of Taxes	32,175.00	Taxes from Public Utilities	156,337.00	County Library Taxes	.02 20,377.34
Planning, Housing & Development	35,336.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.07 73,062.03
Human Resources	9,183.93	State Aid Revenues	14,317.79	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.46 1,589,187.78
General Administration (other)	133,608.82	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,400.00	Other Miscellaneous Revenues	479,161.63	Added and Omitted Taxes	14,448.44
PUBLIC SAFETY		Total	2,039,005.11	Total Taxes Levied - ABSTRACT	1,582,836.22
Fire Protection	25,103.57	Prior Years Surplus Appropriated		Total Taxes Billed	1,583,735.79
Police Protection	5,000.00	REVENUES TOTAL	2,039,005.11	1989 TAXES COLLECTED	1,279,725.75
Civil Defense & Disaster Control	295.69	Reserve For Uncollected Taxes	136,549.18	1989 Taxes Cancelled, Abated or Adjusted	3,200.66
Environmental Inspection & Control	12,977.71	CAPITAL OUTLAY TOTAL	49,856.00	Transfer to Tax Title Liens or Foreclosed	70,326.83
Other Public Safety				Balance Outstanding Dec. 31, 1989	225,490.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,573.70	Public Enterprises		Balance January 1, 1989	114,860.49
Sewers and Sewage Processing	4,734.44	Recreation—Culture		Collected in 1989	102,741.25
Garbage and Trash Disposal	155,072.00	Public Works	22,500.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	14,009.22	Buildings and Grounds	27,306.00	Transfers to Tax Title Liens or Foreclosed	12,112.24
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1989	95,993.79
Welfare—Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	82,446.07
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,072.88
Animal, Insect, & Rodent Control	7,025.50	School	1,432,559	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	339,412	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	165,530	Balance December 31, 1989	169,365.98
Beaches and Boardwalks		Total	1,937,501	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	843,694.00
Land Reclamation & Conservation	1,600.00	School	1,432,559.00	Transfers From Taxes or Liens	
Other Recreational Services	7,250.00	Self-Liquidating	339,412.13	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	50,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	250.00	Total	1,821,971.13	Balance December 31, 1989	843,694.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	81,509,233	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	27,142.30	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	432,992.92
Employee Fringe Benefits	39,116.20	1 Vacant Land 573 27.44 25,705,700.00		Taxes Receivable	225,490.14
Other Statutory Expenditures	3,000.00	2 Residential 569 56.74 52,632,400.00		Tax Title Liens	169,365.98
CETA And Other Public Employment Programs		3 Farm 8 .21 192,200.00		Foreclosed Property	843,694.00
MUNICIPAL FUNCTIONS TOTAL	650,449.70	4a Commercial 58 12.51 11,693,600.00		Emergencies & Other Deferred Charges	24,004.30
CAPITAL IMPROVEMENTS * M E M O *	7,500.00	4b Industrial 3 3.19 2,283,800.00		State and Federal Aid Receivable	7,124.70
DEBT SERVICE		4c Apartments 1 .25 244,100.00		Other Receivables	305,098.13
Principal Payments		Total 1216 93,501,900.00		Total	2,007,770.17
Interest Payments				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	37,337.61	Land Area 16.50 Sq. Miles		Cash Liabilities	445,396.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,495,325.75	Net Valuation Taxable-Municipal	93,394,750	Reserves for Receivables	1,464,648.25
RESERVE FOR UNCOLLECTED TAXES	136,549.18	Net Valuation Taxable-County	79,870,409	Surplus Dec. 31, 1989	97,225.09
EXPENDITURES TOTAL	2,367,672.24	State Equalized Valuation	103,009,503	Total	2,007,770.17
		State Equalization Ratio	85.96		

1008

Population 1980 3,463

Population 1990 4,332

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.33

State Equalized Tax Rate

1.57

EAST AMWELL TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

122.88

Net Debt

107.69

Debt Service

1,171.92

Total Tax Levy

281.00

Municipal Expenditures

PER CENT:

Gross Debt

.19

Net Debt

.17

Tax Levy Collected

94.46

Tax Levy Cancelled, Abated

.78

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,802,295.35	Local District School Taxes	.78 2,521,795.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.34 1,093,904.16
Financial Administration	29,680.00	Delinquent Tax & Lien Collections	187,746.00	School Taxes in Municipal Budget	
Assessment of Taxes	20,295.00	Business Personalty Replacement Taxes	59,095.00	County Taxes	.32 1,031,104.38
Collection of Taxes	23,185.00	Taxes from Public Utilities	186,433.00	County Library Taxes	.02 67,533.05
Planning, Housing & Development	74,789.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 334,719.01
Human Resources		State Aid Revenues	20,501.07	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.56 5,077,655.60
General Administration (other)	197,853.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,607.50	Other Miscellaneous Revenues	258,530.36	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,514,600.78	Total Taxes Levied - ABSTRACT	
Fire Protection	44,414.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	5,084,176.15
Police Protection	27,600.00	REVENUES TOTAL	5,814,600.78	1989 TAXES COLLECTED	4,802,295.35
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	204,512.36	1989 Taxes Cancelled, Abated or Adjusted	39,764.52
Environmental Inspection & Control	23,444.00	CAPITAL OUTLAY TOTAL	409,676.47	Transfer to Tax Title Liens or Foreclosed	34.58
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	242,081.70
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	343,791.00	Public Works		Balance January 1, 1989	187,659.96
Sewers and Sewage Processing	15,100.00	Buildings and Grounds	409,676.47	Collected in 1989	180,446.95
Garbage and Trash Disposal	8,800.00	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,395.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	7,213.01
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,420.00	ISSUED AND UNISSUED		Balance January 1, 1989	8,307.04
Welfare-Public Assistance	3,070.00	School	65,795	Transfer From Taxes	34.58
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	7,299.05
Animal, Insect, & Rodent Control		Other	466,500	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	532,295	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	1,042.57
Beaches and Boardwalks		School	65,795.32	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,195.00	Self-Liquidating		Balance January 1, 1989	49,100.00
Land Reclamation & Conservation	2,675.00	Other	466,500.00	Transfers From Taxes or Liens	
Other Recreational Services	7,650.00	Total	532,295.32	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	278,406,296	Cancelled, Abated or Adjusted (1989)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1989	49,100.00
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 230 4.76	18,020,400.00	ASSETS	
Pensions & F. I. C. A.	41,510.69	2 Residential 1072 67.55	255,898,200.00	Cash Dec. 31, 1989	1,099,074.31
Employee Fringe Benefits	27,476.00	3 Farm 737 18.52	70,183,020.00	Taxes Receivable	249,294.71
Other Statutory Expenditures	10.00	4a Commercial 50 8.67	32,854,117.00	Tax Title Liens	1,042.57
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	49,100.00
MUNICIPAL FUNCTIONS		4c Apartments 6 .50	1,375,900.00	Emergencies & Other Deferred Charges	73,112.00
CAPITAL IMPROVEMENTS		Total 2095	378,831,637.00	State and Federal Aid Receivable	450.00
DEBT SERVICE		Land Area 28.10 Sq. Miles		Other Receivables	11,589.52
Principal Payments		Net Valuation Taxable-Municipal	390,060,779	Total	1,483,663.11
Interest Payments		Net Valuation Taxable-County	298,826,538	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	323,145,897	Cash Liabilities	756,207.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,805.17	State Equalization Ratio	117.68	Reserves for Receivables	302,477.15
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	424,978.32
EXPENDITURES TOTAL	5,931,616.31			Total	1,483,663.11

1204
Population 1980 37,711
Population 1990 43,543
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 2.54
State Equalized Tax Rate 2.10

EAST BRUNSWICK TWP. - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,307.43
Net Debt 1,219.02
Debt Service 33.84
Total Tax Levy 1,531.52
Municipal Expenditures 614.56
PER CENT:
Gross Debt 2.09
Net Debt 1.95
Tax Levy Collected 95.07
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	90,103.00	1989 Property Taxes Collected		Local District School Taxes	1.22 37,267,370.50
Municipal Clerk	106,179.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	40,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes		County Taxes	.41 12,682,645.63
Collection of Taxes	327,359.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	220,854.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47 14,367,625.00
Human Resources	401,576.00	State Aid Revenues		Veteran & Senior Citizen Taxes	274,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.10 64,591,941.33
General Administration (other)	6,129,047.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,334,816.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	236,170.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,042,319.61
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	66,694,778.94
Fire Protection	99,351.00	Prior Years Surplus Appropriated		Total Taxes Billed	66,754,244.26
Police Protection	4,677,747.00	REVENUES TOTAL		1989 TAXES COLLECTED	64,532,111.20
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	530,543.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,222,133.06
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	940,426.00	Recreation-Culture		Balance January 1, 1989	1,086,364.32
Sewers and Sewage Processing	21,000.00	Public Works		Collected in 1989	900,126.34
Garbage and Trash Disposal	2,503,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	186,737.98
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	67,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	145,359.45
Welfare-Public Assistance	23,691.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School 3,850,000		Redeemed in 1989	26,096.78
Animal, Insect, & Rodent Control		Self-Liquidating 29,606,500		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 23,479,420		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 56,935,920		Balance December 31, 1989	119,262.67
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	619,475.00	School 3,850,000.00		Balance January 1, 1989	1,564,900.00
Land Reclamation & Conservation	394,042.00	Self-Liquidating 27,740,000.00		Transfers From Taxes or Liens	
Other Recreational Services	553,407.00	Other 19,863,726.88		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 51,453,726.88		Cancelled, Abated or Adjusted (1989)	
Libraries	1,775,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	1,564,900.00
Other Educational Services	45,674.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,749,570.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	5,060,341.49
Employee Fringe Benefits		1 Vacant Land 1076 2.89		Taxes Receivable	2,408,871.04
Other Statutory Expenditures	1,000.00	2 Residential 13352 70.12		Tax Title Liens	119,262.67
CETA And Other Public Employment Programs		3 Farm 129 .22		Foreclosed Property	1,564,900.00
MUNICIPAL FUNCTIONS		4a Commercial 601 17.02		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4b Industrial 108 7.77		State and Federal Aid Receivable	64,783.62
DEBT SERVICE		4c Apartments 13 1.98		Other Receivables	83,741.84
Principal Payments	2,297,595.00	Total 15279		Total	9,306,900.66
Interest Payments	1,353,391.00	Land Area 22.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Cash Liabilities	3,156,754.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,234.00	Net Valuation Taxable-County		Reserves for Receivables	4,149,839.53
RESERVE FOR UNCOLLECTED TAXES	51,284,834.33	State Equalized Valuation		Surplus Dec. 31, 1989	2,000,306.93
EXPENDITURES		State Equalization Ratio		Total	9,306,900.66
TOTAL	78,047,581.33	59.43			

0803
 Population 1980 4,144
 Population 1990 5,253
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 2.86
 State Equalized Tax Rate 1.85

EAST GREENWICH TWP. - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 512.73
 Net Debt 450.90
 Debt Service 25.01
 Total Tax Levy 723.74
 Municipal Expenditures 399.05
 PER CENT:
 Gross Debt 1.62
 Net Debt 1.42
 Tax Levy Collected 96.64
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 3,678,177.59		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .48	952,227.50
Municipal Clerk		Delinquent Tax & Lien Collections 111,202.10		Regional & Consolidated School Tax .55	1,081,488.98
Financial Administration 21,175.00		Business Personality Replacement Taxes 33,032.36		School Taxes in Municipal Budget	
Assessment of Taxes 13,357.00		Taxes from Public Utilities 1,089,390.00		County Taxes .70	1,384,184.85
Collection of Taxes 23,800.00		Other Miscellaneous Tax Revenues		County Library Taxes .02	39,171.39
Planning, Housing & Development 42,475.00		State Aid Revenues 30,795.46		Local Municipal Purpose Taxes .10	202,190.00
Human Resources 21,358.10		Federal Aid Revenues		Veteran & Senior Citizen Taxes	34,200.00
Elections		State and Local Fiscal Assistance Act Utilized 12.94		Total Taxes for Rate Computation 1.85	3,693,462.72
General Administration (other) 223,975.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 68,517.00		Total 5,323,991.82		Added and Omitted Taxes	146,173.10
PUBLIC SAFETY		Prior Years Surplus Appropriated 484,812.10		Total Taxes Levied - ABSTRACT	3,805,435.82
Fire Protection 49,959.83		REVENUES TOTAL 5,808,803.92		Total Taxes Billed	3,806,082.69
Police Protection 571,774.66		Reserve For Uncollected Taxes		1989 TAXES COLLECTED	3,678,177.59
Civil Defense & Disaster Control 3,450.00		CAPITAL OUTLAY TOTAL 903,898.95		1989 Taxes Cancelled, Abated or Adjusted	1,144.00
Environmental Inspection & Control 50,600.00				Transfer to Tax Title Liens or Foreclosed	3,755.18
Other Public Safety				Balance Outstanding Dec. 31, 1989	123,005.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 196,050.00				Balance January 1, 1989	129,490.49
Sewers and Sewage Processing 20,800.00				Collected in 1989	111,202.10
Garbage and Trash Disposal 251,500.00				Cancelled, Abated or Adjusted 1989	1,409.48
Public Buildings and Grounds 22,000.00				Transfers to Tax Title Liens or Foreclosed	1,598.54
Other Public Works				Balance December 31, 1989	15,280.37
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 26,950.00				Balance January 1, 1989	18,906.44
Welfare-Public Assistance 1,562.00				Transfer From Taxes	5,554.47
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control 5,000.00				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	24,460.91
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees 21,000.00				Balance January 1, 1989	
Land Reclamation & Conservation 1,400.00				Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries 11,075.00				Balance December 31, 1989	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A. 122,909.00				Cash Dec. 31, 1989	907,739.45
Employee Fringe Benefits 78,000.00				Taxes Receivable	138,286.29
Other Statutory Expenditures				Tax Title Liens	24,460.91
CETA And Other Public Employment Programs				Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL 1,848,717.65				Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO* 30,000.00				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	2,585.53
Principal Payments 50,000.00				Total	1,073,072.18
Interest Payments 81,525.00				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 18,918.39				Cash Liabilities	335,949.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,457,072.72				Reserves for Receivables	165,332.73
RESERVE FOR UNCOLLECTED TAXES 99,065.70				Surplus Dec. 31, 1989	571,789.86
EXPENDITURES TOTAL 5,555,299.46				Total	1,073,072.18

Population 1980 9,319
 Population 1990 9,920
 S & P Rating AA-
 Moody Rating A1

General Tax Rate Per \$100. 1.54
 State Equalized Tax Rate 1.19

EAST HANOVER TOWNSHIP - MORRIS CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,100.23
 Net Debt 1,767.17
 Debt Service 205.84
 Total Tax Levy 1,683.67
 Municipal Expenditures 925.54

PER CENT:

Gross Debt 1.63
 Net Debt 1.42
 Tax Levy Collected 98.89
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			16,552,980.94	Local District School Taxes	.46
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.23
Financial Administration	198,435.00	Delinquent Tax & Lien Collections	170,142.75	School Taxes in Municipal Budget	
Assessment of Taxes	40,735.00	Business Personalty Replacement Taxes	279,511.80	County Taxes	.26
Collection of Taxes	39,750.00	Taxes from Public Utilities	2,374,070.00	County Library Taxes	
Planning, Housing & Development	74,725.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24
Human Resources	31,355.75	State Aid Revenues	101,707.23	Veteran & Senior Citizen Taxes	
Elections	91,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.19
General Administration (other)	680,437.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	106,039.30	Other Miscellaneous Revenues	2,362,396.90	Added and Omitted Taxes	147,368.64
PUBLIC SAFETY		Total	21,340,809.67	Total Taxes Levied - ABSTRACT	16,712,096.25
Fire Protection	143,392.94	Prior Years Surplus Appropriated	734,646.00	Total Taxes Billed	16,731,031.19
Police Protection	1,634,773.15	REVENUES TOTAL	22,625,505.67	1989 TAXES COLLECTED	16,552,980.94
Civil Defense & Disaster Control	17,115.00	Reserve For Uncollected Taxes	438,392.00	1989 Taxes Cancelled, Abated or Adjusted	25,252.92
Environmental Inspection & Control	85,050.00	CAPITAL OUTLAY TOTAL	805,497.07	Transfer to Tax Title Liens or Foreclosed	2,946.02
Other Public Safety				Balance Outstanding Dec. 31, 1989	157,901.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	475,950.00	Public Enterprises	374,407.34	Balance January 1, 1989	210,344.58
Sewers and Sewage Processing	1,029,667.00	Recreation—Culture	220.22	Collected in 1989	169,369.15
Garbage and Trash Disposal		Public Works	245,973.40	Cancelled, Abated or Adjusted 1989	7,678.09
Public Buildings and Grounds	143,855.00	Buildings and Grounds	134,846.11	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	33,297.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	123,950.00	All Other		Balance January 1, 1989	39,454.78
Welfare—Public Assistance	4,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,946.02
Hospital, Clinics, First Aid	6,700.00	ISSUED AND UNISSUED		Redeemed in 1989	273.00
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	647,377	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	2,019,000	Balance December 31, 1989	42,127.20
Beaches and Boardwalks		Other	13,179,933	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,110.00	Total	20,846,910	Balance January 1, 1989	140,000.00
Land Reclamation & Conservation	25,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	335,530.01	School	547,377.04	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,499,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	197,714.00	Other	16,915,933.02	Balance December 31, 1989	146,000.00
Other Educational Services		Total	19,962,910.06	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,237,644,663	ASSETS	
Pensions & F. I. C. A.	425,513.57	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,013,202.36
Employee Fringe Benefits	415,611.45	Code Class # of Parcels % VAL'N		Taxes Receivable	191,198.65
Other Statutory Expenditures		1 Vacant Land 331 3.33	35,749,300.00	Tax Title Liens	42,127.20
CETA and Other Public Employment Programs		2 Residential 3017 52.14	560,239,300.00	Foreclosed Property	146,000.00
MUNICIPAL FUNCTIONS TOTAL	6,330,245.22	3 Farm 12 .03	836,000.00	Emergencies & Other Deferred Charges	2,062,064.94
CAPITAL IMPROVEMENTS * MEMO *	50,000.00	4a Commercial 140 24.69	255,243,600.00	State and Federal Aid Receivable	477.06
DEBT SERVICE		4b Industrial 58 19.75	212,359,100.00	Other Receivables	80,306.62
Principal Payments	713,550.00	4c Apartments		Total	4,541,377.33
Interest Payments	1,320,650.85	Total 3594	1,074,442,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	315,033.50	Land Area 8.21 Sq. Miles		Cash Liabilities	3,159,413.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,233,802.61	Net Valuation Taxable-Municipal	1,077,383,232	Reserves for Receivables	463,632.47
RESERVE FOR UNCOLLECTED TAXES	433,392.00	Net Valuation Taxable-County	1,617,142,573	Surplus Dec. 31, 1989	913,331.03
EXPENDITURES TOTAL	22,420,711.25	State Equalized Valuation	1,397,249,665	Total	4,541,377.33
		State Equalization Ratio	77.06		

0902

Population 1980 1,923

Population 1990 2,157

S & P Rating

Moody Rating

General Tax Rate Per \$100.

5.17

State Equalized Tax Rate

2.39

EAST NEWARK BOROUGH - HUDSON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

224.29

Net Debt

224.29

Debt Service

64.35

Total Tax Levy

963.88

Municipal Expenditures

766.04

PER CENT:

Gross Debt

.67

Net Debt

.67

Tax Levy Collected

97.53

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,571.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	20,491.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,394.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	12,566.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	6,000.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	46,619.82	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,965.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	252,434.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	38,100.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	32,511.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	373,256.96	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	100.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,520.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	36,892.00	Buildings and Grounds		Balance January 1, 1989	
Sewers and Sewage Processing	125,922.00	Library and Education		Collected in 1989	
Garbage and Trash Disposal	157,320.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	37,196.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	7,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,760.00	SCHOOL		Balance January 1, 1989	
Welfare—Public Assistance	3,935.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	
Beaches and Boardwalks	11,542.32	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,450.00	Other		FORECLOSURE	
Land Reclamation & Conservation	100.00	Total		Balance January 1, 1989	
Other Recreational Services	1,575.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	102,448.46	1 Vacant Land 6 1.17		ASSETS	
Employee Fringe Benefits	63,506.00	2 Residential 319 56.47		Cash Dec. 31, 1989	
Other Statutory Expenditures	5,000.00	3 Farm -		Taxes Receivable	
CETA And Other Public Employment Programs		4a Commercial 37 10.22		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,413,305.56	4b Industrial 7 29.08		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4c Apartments 9 3.06		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total 379		State and Federal Aid Receivable	
Principal Payments	101,000.00	Land Area 10 Sq. Miles		Other Receivables	
Interest Payments	57,812.73	Net Valuation Taxable—Municipal		Total	
DEFERRED CHARGES	10,228.83	Net Valuation Taxable—County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,141,675.88	State Equalized Valuation		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	85,000.00	State Equalization Ratio		Reserves for Receivables	
EXPENDITURES TOTAL	2,794,023.03			Surplus Dec. 31, 1989	

0705
 Population 1980 77,690
 Population 1990 73,552
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 13.93
 State Equalized Tax Rate 4.21

EAST ORANGE CITY - ESSEX COUNTY
 Form of Government:
City Charter Act (P.L. 1908 c. 250)
 Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 503.93
 Net Debt 242.23
 Debt Service 92.60
 Total Tax Levy 721.76
 Municipal Expenditures 1,037.67
 PER CENT:
 Gross Debt 3.99
 Net Debt 1.71
 Tax Levy Collected 35.90
 Tax Levy Cancelled, Abated or Adjusted 1.33

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,225,534.01	1989 Property Taxes Collected	45,619,255.92	Local District School Taxes	1.20 15,060,545.00
Municipal Clerk	27,731.82	1989 Payments in Lieu of Taxes	1,424,200.05	Regional & Consolidated School Tax	
Financial Administration	714,739.63	Delinquent Tax & Lien Collections	4,073,775.95	School Taxes in Municipal Budget	.05 684,503.52
Assessment of Taxes	42,205.94	Business Personalty Replacement Taxes	1,413,776.79	County Taxes	.53 6,522,115.32
Collection of Taxes	432,117.62	Taxes from Public Utilities	3,652,772.00	County Library Taxes	
Planning, Housing & Development	517,624.43	Other Miscellaneous Tax Revenues	107,993.27	Local Municipal Purpose Taxes	2.43 30,490,195.63
Human Resources	6,230,632.00	State Aid Revenues	22,748,804.17	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4.21 53,101,259.97
General Administration (other)	6,423,220.69	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,453,934.00	Other Miscellaneous Revenues	6,322,339.66	Added and Omitted Taxes	
PUBLIC SAFETY		Total	85,367,797.81	Total Taxes Levied - ABSTRACT	229,704.90
Fire Protection	9,140,335.00	Prior Years Surplus Appropriated		Total Taxes Billed	53,037,064.87
Police Protection	7,674,353.27	REVENUES TOTAL	55,367,797.81	1989 TAXES COLLECTED	45,619,055.92
Civil Defense & Disaster Control	37,262.15	REVENUES FOR UNCOLLECTED TAXES	6,316,454.52	1989 Taxes Cancelled, Abated or Adjusted	999,446.86
Environmental Inspection & Control	1,393,721.25	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	2,151,402.33
Other Public Safety	71,574.47			Balance Outstanding Dec. 31, 1989	4,335,238.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,547,935.94	Public Enterprises	417,823.45	Balance January 1, 1989	3,427,293.34
Sewers and Sewage Processing	816,813.64	Recreation-Culture	47,933.77	Collected in 1989	2,586,769.91
Garbage and Trash Disposal	5,765,060.00	Public Works	2,042,205.07	Cancelled, Abated or Adjusted 1989	343.86
Public Buildings and Grounds	1,542,770.40	Buildings and Grounds	1,637,324.03	Transfers to Tax Title Liens or Foreclosed	334,152.22
Other Public Works	52,757.00	Library and Education	333,639.93	Balance December 31, 1989	5,527.85
HEALTH and WELFARE		Conservation	4,479,035.25	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,892,539.55	All Other		Balance January 1, 1989	3,983,359.42
Welfare-Public Assistance	343,551.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,075,491.99
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,487,006.04
Animal, Insect, & Rodent Control	67,833.90	School	19,501,400	Cancelled, Abated or Adjusted (1989)	1,644.58
Other Welfare Services	631,301.92	Self-Liquidating	1,498,000	Transfers to Foreclosed Property	600.00
RECREATION and CONSERVATION		Other	20,478,818	Balance December 31, 1989	5,569,510.79
Beaches and Boardwalks		Total	41,478,218	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	712,023.43	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,538,700.00
Land Reclamation & Conservation		School	19,140,400.00	Transfers From Taxes or Liens	79,620.51
Other Recreational Services	1,591,533.71	Self-Liquidating	1,498,000.00	Sale for Cash (1989)	286,900.00
EDUCATION (excluding schools)		Other	19,825,000.00	Cancelled, Abated or Adjusted (1989)	844,420.51
Libraries	1,616,043.00	Total	40,463,400.00	Balance December 31, 1989	1,487,000.00
Other Educational Services	183,829.41	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,039,418,593	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	6,910,312.58	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,423,894.55
Employee Fringe Benefits	1,825,351.87	1 Vacant Land 451 1.18	4,351,500.00	Taxes Receivable	4,340,766.14
Other Statutory Expenditures	149,319.00	2 Residential 8643 51.34	189,727,800.00	Tax Title Liens	5,569,510.79
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	1,487,000.00
MUNICIPAL FUNCTIONS TOTAL	62,035,468.38	4a Commercial 600 19.24	71,102,100.00	Emergencies & Other Deferred Charges	8,994,317.11
CAPITAL IMPROVEMENTS *MEMO*	205,000.00	4b Industrial 38 1.82	6,717,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 350 26.42	97,643,500.00	Other Receivables	
Principal Payments	3,100,560.00	Total 10082	369,542,100.00	Total	5,363,130.70
Interest Payments	3,710,532.00	Land Area 4.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	3,159,217.00	Net Valuation Taxable-Municipal	379,055,000	Cash Liabilities	16,865,321.58
DEFERRED CHARGES	1,159,561.00	Net Valuation Taxable-County	1,065,417,128	Reserves for Receivables	11,538,628.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,367,164.34	State Equalized Valuation	1,234,403,521	Surplus Dec. 31, 1989	774,669.00
RESERVE FOR UNCOLLECTED TAXES	6,316,454.52	State Equalization Ratio	30.18	Total	29,178,619.29
EXPENDITURES TOTAL	98,689,840.74				

0212
 Population 1980 7,349
 Population 1990 7,902
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 1.63
 State Equalized Tax Rate .78

EAST RUTHERFORD BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 316.40
 Net Debt 782.34
 Debt Service 27.71
 Total Tax Levy 1,005.85
 Municipal Expenditures 1,015.71
 PER CENT:
 Gross Debt .90
 Net Debt .86
 Tax Levy Collected 93.05
 Tax Levy Cancelled, Abated or Adjusted .52

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	37,800.00	1989 Property Taxes Collected	7,395,647.90	Local District School Taxes	.34 3,453,620.00
Municipal Clerk		1989 Payments in Lieu of Taxes	1,354,895.46	Regional & Consolidated School Tax	.12 1,232,416.33
Financial Administration	51,719.30	Delinquent Tax & Lien Collections	1,037,012.37	School Taxes in Municipal Budget	
Assessment of Taxes	41,225.00	Business Personalty Replacement Taxes	406,957.44	County Taxes	.16 1,658,480.26
Collection of Taxes	60,500.00	Taxes from Public Utilities	1,352,270.00	County Library Taxes	
Planning, Housing & Development	29,650.00	Other Miscellaneous Tax Revenues	443,886.00	Local Municipal Purpose Taxes	.15 1,565,023.60
Human Resources	28,807.77	State Aid Revenues	1,351,462.60	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	.77 7,993,190.19
General Administration (other)	1,113,904.99	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	111,219.47	Other Miscellaneous Revenues	1,124,972.78	Added and Omitted Taxes	38,656.19
PUBLIC SAFETY		Total	14,467,104.55	Total Taxes Levied - ABSTRACT	7,948,196.38
Fire Protection	242,447.76	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	7,948,196.38
Police Protection	1,360,998.00	REVENUES TOTAL	15,267,104.55	1989 TAXES COLLECTED	7,395,647.90
Civil Defense & Disaster Control	1,605.00	Reserve For Uncollected Taxes	473,084.58	1989 Taxes Cancelled, Abated or Adjusted	41,696.93
Environmental Inspection & Control	43,063.00	CAPITAL OUTLAY TOTAL	511,224.70	Transfer to Tax Title Liens or Foreclosed	53,075.18
Other Public Safety				Balance Outstanding Dec. 31, 1989	457,776.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	929,000.00	Public Enterprises		Balance January 1, 1989	936,581.08
Sewers and Sewage Processing	1,199,597.00	Recreation—Culture	161,953.75	Collected in 1989	861,915.99
Garbage and Trash Disposal	1,017,800.00	Public Works	223,347.70	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	43,000.00	Buildings and Grounds	125,923.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	40,000.00	Library and Education		Balance December 31, 1989	74,665.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,649.00	All Other		Balance January 1, 1989	631,737.15
Welfare—Public Assistance	12,199.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	53,075.18
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	175,096.38
Animal, Insect, & Rodent Control		School	269,135	Cancelled, Abated or Adjusted (1989)	107,104.89
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,182,024	Balance December 31, 1989	402,611.06
Beaches and Boardwalks		Total	6,451,160	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,000.00
Land Reclamation & Conservation	24,527.01	School	269,135.27	Transfers From Taxes or Liens	
Other Recreational Services	83,863.25	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,700,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	132,250.00	Total	1,969,135.27	Balance December 31, 1989	3,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	720,490,600	ASSETS	
Pensions & F. I. C. A.	432,264.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,195,285.04
Employee Fringe Benefits	218,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	532,441.46
Other Statutory Expenditures	15,000.00	1 Vacant Land 158 11.22	54,033,000.00	Tax Title Liens	402,611.06
CETA And Other Public Employment Programs		2 Residential 1887 24.97	120,292,400.00	Foreclosed Property	3,000.00
MUNICIPAL FUNCTIONS TOTAL	7,314,589.55	3 Farm 172 22.45	108,153,200.00	Emergencies & Other Deferred Charges	9,709.17
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 120 36.54	176,036,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 35 4.83	23,247,000.00	Other Receivables	417,575.83
Principal Payments	100,000.00	Total 2372	481,762,100.00	Total	5,560,622.56
Interest Payments	119,000.00	Land Area 3.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,503.62	Net Valuation Taxable-Municipal	486,080,472	Cash Liabilities	2,422,543.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,344,516.59	Net Valuation Taxable-County	705,171,385	Reserves for Receivables	1,355,628.35
RESERVE FOR UNCOLLECTED TAXES	473,084.58	State Equalized Valuation	1,005,902,779	Surplus Dec. 31, 1989	1,782,450.94
EXPENDITURES TOTAL	14,370,694.34	State Equalization Ratio	48.10	Total	5,560,622.56

Population 1980 21,041
 Population 1990 22,353
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.15
 State Equalized Tax Rate 2.13

EAST WINDSOR TOWNSHIP - MERCER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	527.96	Gross Debt	1.05
Net Debt	289.09	Net Debt	.58
Debt Service	52.70	Tax Levy Collected	95.31
Total Tax Levy	1,274.20	Tax Levy Cancelled, Abated or Adjusted	.65
Municipal Expenditures	422.79		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	190,376.25	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	119,264.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	270,078.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	107,597.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	71,668.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	72,949.95	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	9,150.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,133,258.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	159,323.15	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	133,552.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	
Fire Protection	2,467,798.29	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	211,057.00	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	465,252.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing		Conservation		Collected in 1989	
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	323,477.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	110,345.00	ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	331,552.00	NET DEBT		Balance January 1, 1989	
Welfare-Public Assistance	25,675.00	SCHOOL		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	32,777.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	109,322.00	Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation	330.00	Other		Transfers From Taxes or Liens	
Other Recreational Services	33,935.00	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION		Balance December 31, 1989	
Other Educational Services	500.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F.I.C.A.	707,527.61	1 Vacant Land 314 1.86 23,605,607.00		Cash Dec. 31, 1989	
Employee Fringe Benefits		2 Residential 5987 56.30 246,781,007.00		Taxes Receivable	
Other Statutory Expenditures	22,321.91	3 Farm 224 .25 10,908,900.00		Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 145 13.76 155,697,900.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	7,210,321.15	4b Industrial 9 2.22 124,360,000.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	100,000.00	4c Apartments 12 2.03 102,352,400.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 6697		Other Receivables	
Principal Payments	770,000.00	Land Area 15.66 Sq. Miles		Total	
Interest Payments	407,994.75	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	161,909.53	State Equalized Valuation		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	23,207,152.52	State Equalization Ratio		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	32,657,777.96			Total	

0311

Population 1980 3,814
 Population 1990 4,962
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.07
 State Equalized Tax Rate 2.20

EASTAMPTON TWP. - BURLINGTON COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 385.40
 Net Debt 34.05
 Debt Service 5.91
 Total Tax Levy 729.76
 Municipal Expenditures 351.34

PER CENT:

Gross Debt 1.59
 Net Debt .14
 Tax Levy Collected 95.96
 Tax Levy Cancelled, Abated or Adjusted 1.32

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,477,403.00	Local District School Taxes	1,214,015.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	600,074.33
Financial Administration	30,574.00	Delinquent Tax & Lien Collections	260,315.00	School Taxes in Municipal Budget	
Assessment of Taxes	34,016.00	Business Personalty Replacement Taxes	17,258.00	County Taxes	739,476.33
Collection of Taxes	48,265.00	Taxes from Public Utilities	270,105.00	County Library Taxes	42,715.95
Planning, Housing & Development	221,303.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	694,583.00
Human Resources	8,112.00	State Aid Revenues	51,017.00	Veteran & Senior Citizen Taxes	20,150.00
Elections	1,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,311,014.61
General Administration (other)	208,656.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	129,677.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	53,610.00	Other Miscellaneous Revenues	382,499.00	Added and Omitted Taxes	200,545.00
PUBLIC SAFETY		Total	4,458,597.00	Total Taxes Levied - ABSTRACT	3,621,086.61
Fire Protection	2,304.00	Prior Years Surplus Appropriated	256,100.00	Total Taxes Billed	3,623,961.00
Police Protection	481,808.00	REVENUES TOTAL	4,714,697.00	1989 TAXES COLLECTED	3,477,403.00
Civil Defense & Disaster Control	650.00	Reserve For Uncollected Taxes	113,280.00	1989 Taxes Cancelled, Abated or Adjusted	47,691.00
Environmental Inspection & Control	119,430.00	CAPITAL OUTLAY TOTAL	93,499.00	Transfer to Tax Title Liens or Foreclosed	3,034.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	95,833.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,001.00	Public Enterprises		Balance January 1, 1989	267,160.00
Sewers and Sewage Processing	300.00	Recreation-Culture		Collected in 1989	260,315.00
Garbage and Trash Disposal	142,040.00	Public Works	93,499.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,213.00
Other Public Works	56,643.00	Library and Education		Balance December 31, 1989	3,632.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	6,071.00
Welfare-Public Assistance	3,175.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,569.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	1,724,187	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	168,980	Balance December 31, 1989	12,640.00
Beaches and Boardwalks		Total	1,893,167	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,177.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	17,002.00	School	1,724,187.86	Transfers From Taxes or Liens	
Other Recreational Services	45.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	164,575.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,888,762.86	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	120,390,377	ASSETS	
Pensions & F. I. C. A.	69,536.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	810,822.00
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	99,465.00
Other Statutory Expenditures	3,000.00	1 Vacant Land 243 8.45	13,336,800.00	Tax Title Liens	12,640.00
CETA And Other Public Employment Programs		2 Residential 1017 72.04	113,637,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,552,957.00	3 Farm 64 2.67	4,203,400.00	Emergencies & Other Deferred Charges	178,000.00
CAPITAL IMPROVEMENTS * * * * *		4a Commercial 26 5.39	9,288,300.00	State and Federal Aid Receivable	6,596.00
DEBT SERVICE		4b Industrial 4 .25	392,700.00	Other Receivables	14,907.00
Principal Payments	14,400.00	4c Apartments 5 10.70	16,882,700.00	Total	1,127,430.00
Interest Payments	14,927.00	Total 1359	157,741,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,779.00	Land Area 5.63 Sq. Miles		Cash Liabilities	389,091.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,725,958.61	Net Valuation Taxable-Municipal	158,987,721	Reserves for Receivables	132,012.00
RESERVE FOR UNCOLLECTED TAXES	113,280.00	Net Valuation Taxable-County	128,096,480	Surplus Dec. 31, 1989	606,327.00
EXPENDITURES TOTAL	4,462,301.61	State Equalized Valuation	149,932,690	Total	1,127,430.00
		State Equalization Ratio	106.09		

1311

Population 1980 12,703
 Population 1990 13,300
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 3.17
 State Equalized Tax Rate 1.75

EATONTOWN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 980.43
 Net Debt 793.47
 Debt Service 65.35
 Total Tax Levy 1,314.40
 Municipal Expenditures 620.99

PER CENT:

Gross Debt 1.43
 Net Debt 1.29
 Tax Levy Collected 5.25
 Tax Levy Cancelled, Abated or Adjusted .74

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	17,272,313.29	Local District School Taxes	4,894,764.00
Municipal Clerk		1989 Payments in Lieu of Taxes	97,202.70	Regional & Consolidated School Tax	3,492,303.49
Financial Administration	97,339.70	Delinquent Tax & Lien Collections	203,855.91	School Taxes in Municipal Budget	
Assessment of Taxes	30,777.44	Business Personalty Replacement Taxes	250,471.68	County Taxes	3,916,911.86
Collection of Taxes	42,157.70	Taxes from Public Utilities	343,836.00	County Library Taxes	126,014.98
Planning, Housing & Development	30,445.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,840,275.68
Human Resources	71,221.70	State Aid Revenues	1,528,533.87	Veteran & Senior Citizen Taxes	52,150.00
Elections	3,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	17,322,425.01
General Administration (other)	712,027.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	127,036.67	Other Miscellaneous Revenues	1,498,938.28	Added and Omitted Taxes	868,479.68
PUBLIC SAFETY		Total	20,427,434.13	Total Taxes Levied - ABSTRACT	18,138,754.59
Fire Protection	220,117.36	Prior Years Surplus Appropriated	1,484,000.00	Total Taxes Billed	17,278,316.89
Police Protection	1,707,322.04	REVENUES TOTAL	21,906,434.13	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	1,136,114.33	1989 Taxes Cancelled, Abated or Adjusted	133,751.54
Environmental Inspection & Control	132,239.00	CAPITAL OUTLAY TOTAL	1,007,074.13	Transfer to Tax Title Liens or Foreclosed	3,378.76
Other Public Safety				Balance Outstanding Dec. 31, 1989	724,144.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	596,076.00	Public Enterprises		Balance January 1, 1989	382,784.80
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	293,855.31
Garbage and Trash Disposal		Public Works	25,721.51	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	237,315.73	Buildings and Grounds	931,352.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	62,000.00	Library and Education		Balance December 31, 1989	98,928.99
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,070.00	All Other		Balance January 1, 1989	10,023.67
Welfare—Public Assistance	20,645.67			Transfer From Taxes	3,378.76
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	11,233.35
RECREATION and CONSERVATION				Balance December 31, 1989	2,169.08
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	293,921.68			Balance January 1, 1989	328,376.45
Land Reclamation & Conservation	363,596.00			Transfers From Taxes or Liens	
Other Recreational Services	273,135.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	34,175.00			Balance December 31, 1989	328,876.45
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	535,303.73			Cash Dec. 31, 1989	4,966,453.12
Employee Fringe Benefits	560,360.00			Taxes Receivable	823,073.18
Other Statutory Expenditures	9,637.35			Tax Title Liens	2,169.08
CETA And Other Public Employment Programs				Foreclosed Property	328,876.45
MUNICIPAL FUNCTIONS TOTAL	6,523,348.44			Emergencies & Other Deferred Charges	117,060.47
CAPITAL IMPROVEMENTS *MEMO*	75,000.00			State and Federal Aid Receivable	67,367.14
DEBT SERVICE				Other Receivables	94,985.20
Principal Payments	398,170.00			Total	6,399,984.64
Interest Payments	510,537.06			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	1,291,207.29
DEFERRED CHARGES	1,560.00			Reserves for Receivables	1,249,103.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,429,996.33			Surplus Dec. 31, 1989	3,859,673.44
RESERVE FOR UNCOLLECTED TAXES	1,136,114.33			Total	6,399,984.64
EXPENDITURES TOTAL	20,999,726.16				

0213
Population 1980 4,623
Population 1990 5,001
S & P Rating
Moody Rating 3AA1

General Tax Rate Per \$100. 1.23
State Equalized Tax Rate 1.07

EDGEWATER BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 522.79
Net Debt 522.09
Debt Service 63.64
Total Tax Levy 1,503.16
Municipal Expenditures 1,862.14
PER CENT:
Gross Debt .44
Net Debt .44
Tax Levy Collected 95.43
Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,000.00	1989 Payments in Lieu of Taxes		Local District School Taxes	2,140,061.50
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	53,740.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	71,655.32	Taxes from Public Utilities		County Taxes	1,616,189.58
Collection of Taxes	77,500.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	52,050.00	State Aid Revenues		Local Municipal Purpose Taxes	3,659,875.41
Human Resources	72,430.74	Federal Aid Revenues		Veteran & Senior Citizen Taxes	23,600.00
Elections	2,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	7,439,726.49
General Administration (other)	479,325.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	69,000.00	Total		Added and Omitted Taxes	101,158.76
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	7,517,285.25
Fire Protection	780,918.98	REVENUES TOTAL		Total Taxes Billed	7,577,990.06
Police Protection	1,275,954.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	7,232,027.47
Civil Defense & Disaster Control	2,000.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	34,787.78
Environmental Inspection & Control	217,900.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	472.32
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	310,711.49
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	651,299.00	Buildings and Grounds		Balance January 1, 1989	362,800.93
Sewers and Sewage Processing	2,320,000.00	Library and Education		Collected in 1989	314,696.78
Garbage and Trash Disposal	470,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	115,650.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	48,104.15
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,370.00	School		Balance January 1, 1989	12,208.97
Welfare—Public Assistance	40,053.00	Self-Liquidating		Transfer From Taxes	472.32
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,000.00	Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	12,681.29
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,000.00	Other		Balance January 1, 1989	382,175.00
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	110,400.00	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Libraries	122,000.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	382,175.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 207 11.39 69,155,500.00		ASSETS	
Pensions & F. I. C. A.	631,614.34	2 Residential 1374 49.81 302,508,900.00		Cash Dec. 31, 1989	2,952,335.45
Employee Fringe Benefits	374,000.00	3 Farm 76 13.17 79,997,200.00		Taxes Receivable	358,815.64
Other Statutory Expenditures	3,000.00	4a Commercial 31 18.75 113,888,900.00		Tax Title Liens	12,681.29
CETA And Other Public Employment Programs		4c Apartments 41 6.88 41,780,500.00		Foreclosed Property	382,175.00
MUNICIPAL FUNCTIONS TOTAL	8,087,970.38	Total 1729 607,331,000.00		Emergencies & Other Deferred Charges	222,228.32
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	Land Area -70 Sq. Miles		State and Federal Aid Receivable	32,861.50
DEBT SERVICE		Net Valuation Taxable-Municipal		Other Receivables	350,936.11
Principal Payments	251,000.00	Net Valuation Taxable-County		Total	4,312,033.31
Interest Payments	67,264.58	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	432,633.47	State Equalization Ratio		Cash Liabilities	2,481,977.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,756,251.08			Reserves for Receivables	1,104,608.04
RESERVE FOR UNCOLLECTED TAXES	473,729.24			Surplus Dec. 31, 1989	725,448.04
EXPENDITURES TOTAL	13,068,818.75			Total	4,312,033.31

0312

Population 1980 9,273
 Population 1990 8,388
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 3.23
 State Equalized Tax Rate 2.10

EDGEWATER PARK TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 228.71
 Net Debt 124.99
 Debt Service 40.03
 Total Tax Levy 695.94
 Municipal Expenditures 307.47

PER CENT:

Gross Debt .83
 Net Debt .46
 Tax Levy Collected 96.63
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.06	
Governing Body & Public Boards		1989 Property Taxes Collected	5,643,445.63	Local District School Taxes	2,826,499.75
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,170.00	Delinquent Tax & Lien Collections	126,960.58	School Taxes in Municipal Budget	
Assessment of Taxes	42,530.81	Business Personalty Replacement Taxes	99,527.32	County Taxes	1,391,133.12
Collection of Taxes	33,566.00	Taxes from Public Utilities	414,791.00	County Library Taxes	79,612.75
Planning, Housing & Development	7,354.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,283,018.00
Human Resources	30,745.95	State Aid Revenues	199,049.27	Veteran & Senior Citizen Taxes	60,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	5,641,063.62
General Administration (other)	299,080.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	174,574.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,275.00	Other Miscellaneous Revenues	418,831.22	Added and Omitted Taxes	82,687.90
PUBLIC SAFETY		Total	6,902,655.07	Total Taxes Levied - ABSTRACT	5,837,525.52
Fire Protection	1,565.00	Prior Years Surplus Appropriated	338,064.00	Total Taxes Billed	5,840,169.34
Police Protection	533,098.00	REVENUES TOTAL	7,240,719.07	1989 TAXES COLLECTED	5,643,445.68
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	334,877.07	1989 Taxes Cancelled, Abated or Adjusted	2,123.77
Environmental Inspection & Control	45,877.00	CAPITAL OUTLAY TOTAL	261,950.02	Transfer to Tax Title Liens or Foreclosed	14,066.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	180,533.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	251,983.17	Public Enterprises		Balance January 1, 1989	130,138.51
Sewers and Sewage Processing	5,300.00	Recreation-Culture		Collected in 1989	126,960.58
Garbage and Trash Disposal	275,500.00	Public Works	253,775.02	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	30,924.00	Buildings and Grounds	3,175.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	3,177.93
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,605.00	All Other		Balance January 1, 1989	45,102.77
Welfare-Public Assistance	7,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	14,066.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	270,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,048,443	Balance December 31, 1989	59,168.92
Beaches and Boardwalks		Total	1,918,443	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,300.00
Land Reclamation & Conservation	12,260.00	School	335,000.00	Transfers From Taxes or Liens	
Other Recreational Services	11,300.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	251,943.99	Cancelled, Abated or Adjusted (1989)	
Libraries	1,500.00	Total	1,186,943.99	Balance December 31, 1989	7,300.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	229,969.527	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	11,770.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	2,058,210.51
Employee Fringe Benefits	97,000.00	1 Vacant Land 127 1.97	3,332,300.00	Taxes Receivable	133,711.67
Other Statutory Expenditures	3,500.00	2 Residential 2105 73.60	124,636,004.00	Tax Title Liens	59,168.92
CETA And Other Public Employment Programs		3 Farm 19 .71	523,300.00	Foreclosed Property	7,300.00
MUNICIPAL FUNCTIONS		4a Commercial 50 13.32	22,914,300.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4b Industrial 10 1.93	3,314,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 5 8.33	15,232,400.00	Other Receivables	62,442.60
Principal Payments	254,002.66	Total 2386	172,052,904.00	Total	2,372,333.70
Interest Payments	31,755.25	Land Area 2.36 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	172,039,905	Cash Liabilities	1,120,630.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,471,319.62	Net Valuation Taxable-County	238,742,510	Reserves for Receivables	314,623.19
RESERVE FOR UNCOLLECTED TAXES	334,877.07	State Equalized Valuation	265,456,033	Surplus Dec. 31, 1989	931,579.66
EXPENDITURES TOTAL	7,050,909.55	State Equalization Ratio	64.97	Total	2,372,333.70

1205
 Population 1980 70,193
 Population 1990 88,680
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 1.36
 State Equalized Tax Rate 1.34

EDISON TOWNSHIP - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 941.18
 Net Debt 412.78
 Debt Service 98.45
 Total Tax Levy 1,190.42
 Municipal Expenditures 639.20

PER CENT:
 Gross Debt 1.31
 Net Debt .57
 Tax Levy Collected 97.96
 Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	74,900.00	1989 Property Taxes Collected	103,466,239.65	Local District School Taxes	79 58,790,925.50
Municipal Clerk	170,600.00	1989 Payments in Lieu of Taxes	35,960.00	Regional & Consolidated School Tax	
Financial Administration	439,579.99	Delinquent Tax & Lien Collections	1,566,051.20	School Taxes in Municipal Budget	.06 4,541,696.56
Assessment of Taxes	393,850.00	Business Personalty Replacement Taxes	1,328,231.00	County Taxes	.37 27,355,661.10
Collection of Taxes	203,300.00	Taxes from Public Utilities	15,063,725.00	County Library Taxes	
Planning, Housing & Development	183,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.12 8,760,000.00
Human Resources	312,733.24	State Aid Revenues	755,671.36	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.34 100,001,533.16
General Administration (other)	2,877,050.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	154,100.00	Bank Corp. Taxes	
Municipal Courts	314,110.00	Other Miscellaneous Revenues	18,920,954.22	Added and Omitted Taxes	
PUBLIC SAFETY		Total	141,290,932.43	Total Taxes Levied - ABSTRACT	105,566,547.31
Fire Protection	6,472,040.48	Prior Years Surplus Appropriated	8,618,335.89	Total Taxes Billed	105,618,763.24
Police Protection	2,600,216.36	REVENUES TOTAL	149,909,268.32	1989 TAXES COLLECTED	103,466,239.65
Civil Defense & Disaster Control	10,300.00	Reserve For Uncollected Taxes	3,476,000.00	1989 Taxes Cancelled, Abated or Adjusted	347,924.36
Environmental Inspection & Control	673,900.00	CAPITAL OUTLAY TOTAL	2,954,280.00	Transfer to Tax Title Liens or Foreclosed	97,563.50
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,707,035.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,855,950.00	Public Enterprises	99,439.25	Balance January 1, 1989	1,910,847.28
Sewers and Sewage Processing	4,135,800.00	Recreation-Culture	277,726.21	Collected in 1989	1,493,825.79
Garbage and Trash Disposal		Public Works	623,687.52	Cancelled, Abated or Adjusted 1989	71,125.79
Public Buildings and Grounds	514,300.00	Buildings and Grounds	945,383.89	Transfers to Tax Title Liens or Foreclosed	66,951.87
Other Public Works	192,000.00	Library and Education	1,003,044.13	Balance December 31, 1989	278,943.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,083,764.02	All Other		Balance January 1, 1989	134,799.20
Welfare-Public Assistance	151,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	164,515.37
Hospital, Clinics, First Aid	14,000.00	ISSUED AND UNISSUED		Redeemed in 1989	72,225.41
Animal, Insect, & Rodent Control		School	33,574,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,891,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	42,999,136	Balance December 31, 1989	227,089.16
Beaches and Boardwalks		Total	83,464,136	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,391,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	239,504.50
Land Reclamation & Conservation	690,500.00	School	19,978,000.00	Transfers From Taxes or Liens	
Other Recreational Services	862,500.00	Self-Liquidating	1,565,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	34,507,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,595,610.29	Total	56,050,000.00	Balance December 31, 1989	239,504.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	0,394,689,106	ASSETS	
Pensions & F.I.C.A.	3,655,739.71	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	12,867,616.88
Employee Fringe Benefits	4,403,400.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,985,979.56
Other Statutory Expenditures	61,000.00	1 Vacant Land 2137 4.11		Tax Title Liens	227,089.16
CETA And Other Public Employment Programs		2 Residential 21729 56.36		Foreclosed Property	239,504.50
MUNICIPAL FUNCTIONS TOTAL	43,334,094.09	3 Farm 15 .02		Emergencies & Other Deferred Charges	33,200.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	4a Commercial 726 12.70		State and Federal Aid Receivable	44,397.25
DEBT SERVICE		4b Industrial 313 20.14		Other Receivables	
Principal Payments	5,033,900.00	4c Apartments 37 6.66		Total	16,525,629.21
Interest Payments	3,697,840.99	Total 25007		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	3,697,994.56	Land Area 30.65 Sq. Miles		Cash Liabilities	5,751,015.68
DEFERRED CHARGES	1,143,146.84	Net Valuation Taxable-Municipal	7,319,010,268	Reserves for Receivables	3,545,786.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	95,123,096.43	Net Valuation Taxable-County	7,293,399,265	Surplus Dec. 31, 1989	7,228,826.72
RESERVE FOR UNCOLLECTED TAXES	3,476,000.00	State Equalized Valuation	7,417,975,180	Total	16,525,629.21
EXPENDITURES TOTAL	151,807,178.35	State Equalization Ratio	98.66		

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 4,613
 Population 1990 4,583
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.35
 State Equalized Tax Rate 2.94

EGG HARBOR CITY - ATLANTIC COUNTY

Form of Government:

Special Charter (P.L. 1858 c. 152)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,590.99
 Net Debt 251.67
 Debt Service 29.92
 Total Tax Levy 779.27
 Municipal Expenditures 579.90

PER CENT:

Gross Debt 5.96
 Net Debt 1.10
 Tax Levy Collected 92.17
 Tax Levy Cancelled, Abated or Adjusted 2.28

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,288,354.00	Local District School Taxes	978,412.28
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	718,506.10
Financial Administration	27,752.00	Delinquent Tax & Lien Collections	260,165.00	School Taxes in Municipal Budget	
Assessment of Taxes	37,115.00	Business Personalty Replacement Taxes	52,001.00	County Taxes	* 537,889.11
Collection of Taxes	25,400.00	Taxes from Public Utilities	260,652.00	County Library Taxes	35,903.97
Planning, Housing & Development	25,410.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,290,119.00
Human Resources	27,355.00	State Aid Revenues	31,930.00	Veteran & Senior Citizen Taxes	71,150.00
Elections	2,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,631,980.46
General Administration (other)	12,391.00	State and Local Fiscal Assistance Act Utilized	1,204.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	4,933.00	Other Miscellaneous Revenues	715,236.00	Added and Omitted Taxes	5,997.00
PUBLIC SAFETY		Total	4,660,603.00	Total Taxes Levied - ABSTRACT	3,560,827.46
Fire Protection	24,335.00	Prior Years Surplus Appropriated	92,000.00	Total Taxes Billed	3,567,547.00
Police Protection	645,036.00	REVENUES TOTAL	4,761,603.00	1989 TAXES COLLECTED	3,288,384.00
Civil Defense & Disaster Control	5,550.00	Reserve For Uncollected Taxes	312,978.00	1989 Taxes Cancelled, Abated or Adjusted	10,079.00
Environmental Inspection & Control	33,215.00	CAPITAL OUTLAY TOTAL	215,496.00	Transfer to Tax Title Liens or Foreclosed	38,239.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	230,545.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	177,254.00	Public Enterprises	53,672.00	Balance January 1, 1989	245,756.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	224,492.00
Garbage and Trash Disposal	267,900.00	Public Works	7,587.00	Cancelled, Abated or Adjusted 1989	1,310.00
Public Buildings and Grounds	324,997.00	Buildings and Grounds	154,237.00	Transfers to Tax Title Liens or Foreclosed	13,006.00
Other Public Works		Library and Education		Balance December 31, 1989	6,948.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	233,668.00
Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	54,721.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	35,674.00
Animal, Insect, & Rodent Control	6,373.00	School	1,123,023	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	5,015,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,153,500	Balance December 31, 1989	252,715.00
Beaches and Boardwalks		Total	7,291,523	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,647.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	162,288.00
Land Reclamation & Conservation		School	582,023.00	Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	Self-Liquidating	1,371,000.00	Sale for Cash (1989)	48,066.00
EDUCATION (excluding schools)		Other	1,036,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	2,989,023.00	Balance December 31, 1989	114,222.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	107,099.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	686,597.00
Employee Fringe Benefits	147,614.00	1 Vacant Land 791 2.14		Taxes Receivable	237,793.00
Other Statutory Expenditures	5,000.00	2 Residential 1220 70.40		Tax Title Liens	252,715.00
CETA And Other Public Employment Programs		3 Farm 149 19.15		Foreclosed Property	114,222.00
MUNICIPAL FUNCTIONS TOTAL	2,162,992.00	4a Commercial 11 3.66		Emergencies & Other Deferred Charges	66,428.00
CAPITAL IMPROVEMENTS * MEMO *	7,500.00	4b Industrial 12 4.64		State and Federal Aid Receivable	1,070.00
DEBT SERVICE		4c Apartments 2183		Other Receivables	82,264.00
Principal Payments	81,000.00	Total	120,913,400.00	Total	1,441,089.00
Interest Payments	51,527.00	Land Area 10.89 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,184.00	Net Valuation Taxable-Municipal	123,776,402	Cash Liabilities	489,457.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,270,711.46	Net Valuation Taxable-County	110,329,154	Reserves for Receivables	686,994.00
RESERVE FOR UNCOLLECTED TAXES	312,978.00	State Equalized Valuation	121,428,799	Surplus Dec. 31, 1989	264,638.00
EXPENDITURES TOTAL	4,928,392.46	State Equalization Ratio	101.98	Total	1,441,089.00

Population 1980 19,331
 Population 1990 24,544
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 2.44
 State Equalized Tax Rate 1.37

EGG HARBOR TOWNSHIP - ATLANTIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 792.50
 Net Debt 202.58
 Debt Service 14.70
 Total Tax Levy 923.47
 Municipal Expenditures 536.94

PER CENT:

Gross Debt 1.94
 Net Debt .50
 Tax Levy Collected 91.32
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	73,056.00	1989 Payments in Lieu of Taxes		Local District School Taxes	1.04
Municipal Clerk	154,592.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	12,337,086.35
Financial Administration	199,554.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	111,178.00	Taxes from Public Utilities		County Taxes	* 5,405,564.74
Collection of Taxes	135,421.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03 355,627.09
Planning, Housing & Development	364,227.00	State Aid Revenues		Local Municipal Purpose Taxes	.34 4,084,585.00
Human Resources	196,432.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	134,500.00
Elections	10,294.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.87 22,317,363.18
General Administration (other)	1,225,417.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	209,721.00	Total		Added and Omitted Taxes	482,770.00
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	22,665,633.18
Fire Protection	303,959.00	REVENUES TOTAL		Total Taxes Billed	22,673,756.00
Police Protection	3,183,883.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	20,705,986.00
Civil Defense & Disaster Control	6,744.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	343,267.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	95,717.00
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	1,872,053.00
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	835,765.00	Buildings and Grounds		Balance January 1, 1989	2,278,313.00
Sewers and Sewage Processing		Library and Education		Collected in 1989	1,705,551.00
Garbage and Trash Disposal	854,841.00	Conservation		Cancelled, Abated or Adjusted 1989	2,151.00
Public Buildings and Grounds	245,745.00	All Other		Transfers to Tax Title Liens or Foreclosed	187,654.00
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	382,957.00
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		GROSS DEBT		Balance January 1, 1989	354,704.00
Welfare-Public Assistance	35,000.00	NET DEBT		Transfer From Taxes	322,399.00
Hospital, Clinics, First Aid		School		Redeemed in 1989	174,376.00
Animal, Insect, & Rodent Control	22,510.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	502,727.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School		FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1989	1,581,595.00
Other Recreational Services	153,110.00	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1989)	110,473.00
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1989	1,471,122.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	852,809.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	537,040.00	1 Vacant Land 6508 12.78		Cash Dec. 31, 1989	8,010,109.00
Other Statutory Expenditures	39,578.00	2 Residential 6874 52.46		Taxes Receivable	2,255,010.00
CETA And Other Public Employment Programs		3 Farm 66 .22		Tax Title Liens	502,727.00
MUNICIPAL FUNCTIONS TOTAL	10,130,203.00	4a Commercial 443 33.75		Foreclosed Property	1,471,122.00
CAPITAL IMPROVEMENTS * MEMO *		4b Industrial		Emergencies & Other Deferred Charges	39,348.00
DEBT SERVICE		4c Apartments 17 .79		State and Federal Aid Receivable	135,168.00
Principal Payments	115,000.00	Total 13908		Other Receivables	50,971.00
Interest Payments	245,760.00	Land Area 67.94 Sq. Miles		Total	12,464,455.00
DEFERRED CHARGES	75,330.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,098,278.18	Net Valuation Taxable-County		Cash Liabilities	4,836,229.00
RESERVE FOR UNCOLLECTED TAXES	2,612,423.00	State Equalized Valuation		Reserves for Receivables	4,372,345.00
EXPENDITURES TOTAL	31,276,994.18	State Equalization Ratio		Surplus Dec. 31, 1989	3,255,881.00
				Total	12,464,455.00

2004
Population 1980 106,201
Population 1990 110,002
S & P Rating A
Moody Rating BAA1

General Tax Rate Per \$100. 7.00
State Equalized Tax Rate 2.07

ELIZABETH CITY - UNION COUNTY
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 938.37
Net Debt 346.07
Debt Service 96.02
Total Tax Levy 611.42
Municipal Expenditures 717.25
PER CENT:
Gross Debt 3.60
Net Debt 1.33
Tax Levy Collected 95.69
Tax Levy Cancelled, Abated or Adjusted 1.17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	392,268.00	1989 Property Taxes Collected	64,377,007.36	Local District School Taxes	.37 27,955,910.40
Municipal Clerk	139,773.00	1989 Payments in Lieu of Taxes	63,234.00	Regional & Consolidated School Tax	
Financial Administration	1,326,666.00	Delinquent Tax & Lien Collections	2,423,801.01	School Taxes in Municipal Budget	.05 1,691,442.12
Assessment of Taxes	177,612.00	Business Personalty Replacement Taxes	2,867,349.76	County Taxes	.40 12,753,483.66
Collection of Taxes		Taxes from Public Utilities	12,492,849.00	County Library Taxes	
Planning, Housing & Development	466,552.00	Other Miscellaneous Tax Revenues	1,207,743.26	Local Municipal Purpose Taxes	.76 24,345,059.91
Human Resources	5,507,449.70	State Aid Revenues	22,285,614.07	Veteran & Senior Citizen Taxes	
Elections	25,400.00	Federal Aid Revenues	241,000.00	Total Taxes for Rate Computation	2.09 67,310,596.09
General Administration (other)	3,919,214.38	State and Local Fiscal Assistance Act Utilized		Special District Taxes	167,674.05
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	515,636.00	Other Miscellaneous Revenues	2,490,639.71	Added and Omitted Taxes	343,687.66
PUBLIC SAFETY		Total	114,449,237.17	Total Taxes Levied - ABSTRACT	67,257,257.80
Fire Protection	2,924,023.63	Prior Years Surplus Appropriated	3,835,332.22	Total Taxes Billed	67,273,310.46
Police Protection	10,556,231.34	REVENUES TOTAL	118,284,576.39	1989 TAXES COLLECTED	64,377,007.36
Civil Defense & Disaster Control	35,386.00	Reserve For Uncollected Taxes	2,570,456.08	1989 Taxes Cancelled, Abated or Adjusted	112,919.37
Environmental Inspection & Control	700,965.00	CAPITAL OUTLAY TOTAL	10,184,031.22	Transfer to Tax Title Liens or Foreclosed	166,128.07
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,617,255.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,772,566.15	Public Enterprises	5,405,321.26	Balance January 1, 1989	2,581,497.04
Sewers and Sewage Processing	2,000.00	Recreation-Culture	638,080.21	Collected in 1989	2,217,085.69
Garbage and Trash Disposal	11,500,000.00	Public Works	3,401,569.29	Cancelled, Abated or Adjusted 1989	167,940.29
Public Buildings and Grounds	1,479,253.00	Buildings and Grounds	729,745.39	Transfers to Tax Title Liens or Foreclosed	191,369.48
Other Public Works	240,000.00	Library and Education		Balance December 31, 1989	4,601.58
HEALTH and WELFARE		Conservation	8,665.97	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,274,323.80	All Other		Balance January 1, 1989	1,053,847.01
Welfare-Public Assistance	1,151,412.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	454,345.06
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	206,715.32
Animal, Insect, & Rodent Control	12,000.00	School	39,254,000	Cancelled, Abated or Adjusted (1989)	24,257.05
Other Welfare Services		Self-Liquidating	25,706,050	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	38,262,400	Balance December 31, 1989	1,277,715.90
Beaches and Boardwalks		Total	103,222,450	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	2,086,450.00
Land Reclamation & Conservation	97,477.50	School	10,500,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,325,115.00	Self-Liquidating	23,715,432.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	30,959,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,894,342.00	Total	65,074,430.00	Balance December 31, 1989	2,086,450.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,564,971,264	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	6,467,325.75	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	14,077,369.27
Employee Fringe Benefits	3,624,217.00	1 Vacant Land 786 1.45	17,414,500.00	Taxes Receivable	2,621,857.24
Other Statutory Expenditures		2 Residential 13927 42.43	457,124,700.00	Tax Title Liens	1,277,718.90
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	2,086,450.00
MUNICIPAL FUNCTIONS		4a Commercial 4027 21.54	2,726,330.00	Emergencies & Other Deferred Charges	43,700.00
CAPITAL IMPROVEMENTS		4b Industrial 223 14.30	134,293,000.00	State and Federal Aid Receivable	1,901,437.79
DEBT SERVICE		4c Apartments 569 13.22	131,068,100.00	Other Receivables	1,192,582.91
Principal Payments	5,735,000.00	Total 17532	947,867,600.00	Total	23,801,166.11
Interest Payments	4,777,079.86	Land Area 11.69 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT		Net Valuation Taxable-Municipal	953,742,125	Cash Liabilities	13,513,162.17
DEFERRED CHARGES		Net Valuation Taxable-County	3,185,603,432	Reserves for Receivables	9,048,322.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,564,510.23	State Equalized Valuation	3,195,426,571	Surplus Dec. 31, 1989	1,239,181.49
RESERVE FOR UNCOLLECTED TAXES	2,570,456.08	State Equalization Ratio	2.07	Total	23,801,166.11
EXPENDITURES TOTAL	121,467,727.53				

0804

Population 1980 3,187

Population 1990 3,806

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.68

State Equalized Tax Rate

2.58

ELK TOWNSHIP - GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

666.32

Net Debt

169.27

Debt Service

20.58

Total Tax Levy

713.27

Municipal Expenditures

413.57

PER CENT:

Gross Debt

2.86

Net Debt

.73

Tax Levy Collected

90.51

Tax Levy Cancelled, Abated

or Adjusted

.37

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	2,456,976.54	Local District School Taxes	.61
Municipal Clerk		Delinquent Tax & Lien Collections	256,831.84	Regional & Consolidated School Tax	.64
Financial Administration	27,388.00	Business Personalty Replacement Taxes	19,123.16	School Taxes in Municipal Budget	
Assessment of Taxes	15,744.00	Taxes from Public Utilities	263,135.00	County Taxes	.71
Collection of Taxes	16,921.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02
Planning, Housing & Development	64,700.00	State Aid Revenues	85,220.36	Local Municipal Purpose Taxes	.59
Human Resources	45,096.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,900.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.57
General Administration (other)	166,834.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	278,636.56	Bank Corp. Taxes	
Municipal Courts	34,700.00	Total	3,359,923.46	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	239,923.52	Total Taxes Levied - ABSTRACT	50,773.98
Fire Protection	63,519.86	REVENUES TOTAL	3,599,846.98	Total Taxes Billed	2,714,694.32
Police Protection	304,703.19	Reserve For Uncollected Taxes	272,368.00	1989 TAXES COLLECTED	2,456,976.54
Civil Defense & Disaster Control	3,000.00	CAPITAL OUTLAY TOTAL	83,597.84	1989 Taxes Cancelled, Abated or Adjusted	10,007.82
Environmental Inspection & Control	24,871.00			Transfer to Tax Title Liens or Foreclosed	12,904.88
Other Public Safety				Balance Outstanding Dec. 31, 1989	234,805.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	89,628.14			Balance January 1, 1989	265,596.23
Sewers and Sewage Processing	19,200.00	Public Enterprises		Collected in 1989	247,670.38
Garbage and Trash Disposal	171,000.00	Recreation-Culture		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	36,500.00	Public Works		Transfers to Tax Title Liens or Foreclosed	6,803.63
Other Public Works	11,190.40	Buildings and Grounds	83,597.84	Balance December 31, 1989	11,122.22
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	Conservation		Balance January 1, 1989	14,791.88
Welfare-Public Assistance	4,100.00	All Other		Transfer From Taxes	20,493.53
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	9,161.46
Animal, Insect, & Rodent Control	500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	1,891,770	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	26,123.95
Beaches and Boardwalks		Other	644,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,536,020	FORECLOSURE	
Land Reclamation & Conservation	3,292.09	ISSUED AND OUTSTANDING		Balance January 1, 1989	220,894.00
Other Recreational Services	11,500.00	School	1,891,161.98	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	5,906.10
Libraries		Other	536,820.49	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	2,427,982.47	Balance December 31, 1989	214,987.90
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	54,000.00	FOR NET DEBT COMPUTATION	88,550,434	ASSETS	
Employee Fringe Benefits	24,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	648,742.31
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	245,927.30
CETA And Other Public Employment Programs		1 Vacant Land 456 4.01	2,363,300.00	Tax Title Liens	26,123.95
MUNICIPAL FUNCTIONS TOTAL	1,198,537.64	2 Residential 1020 74.13	52,982,300.00	Foreclosed Property	214,987.90
CAPITAL IMPROVEMENTS * MEMO *	5,000.00	3 Farm 336 15.35	10,965,100.00	Emergencies & Other Deferred Charges	66,100.00
DEBT SERVICE		4a Commercial 28 6.00	4,291,100.00	State and Federal Aid Receivable	123,881.55
Principal Payments	50,000.00	4b Industrial 1 .52	369,500.00	Other Receivables	60,906.42
Interest Payments	23,315.15	4c Apartments		Total	1,386,669.43
DEFERRED CHARGES	24,832.63	Total 1891	71,471,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,055,120.34	Land Area 19.50 Sq. Miles		Cash Liabilities	299,261.59
RESERVE FOR UNCOLLECTED TAXES	272,368.00	Net Valuation Taxable-Municipal	72,478,241	Reserves for Receivables	547,945.57
EXPENDITURES TOTAL	3,622,917.36	Net Valuation Taxable-County	93,903,928	Surplus Dec. 31, 1989	539,462.27
		State Equalized Valuation	103,123,386	Total	1,386,669.43
		State Equalization Ratio	09.99		

1702
Population 1980 1,569
Population 1990 1,571
S & P Rating
Moody Rating

General Tax Rate Per \$100. 6.01
State Equalized Tax Rate 2.00

ELMER BOROUGH - SALEM COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 291.53
Net Debt 45.79
Debt Service 2.52
Total Tax Levy 580.09
Municipal Expenditures 327.90
PER CENT:
Gross Debt 1.19
Net Debt .19
Tax Levy Collected 93.95
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected 357,042.71		Local District School Taxes .98	446,747.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration 12,200.00		Delinquent Tax & Lien Collections 45,267.96		School Taxes in Municipal Budget	
Assessment of Taxes 4,000.00		Business Personalty Replacement Taxes 17,679.46		County Taxes .73	333,862.56
Collection of Taxes 5,400.00		Taxes from Public Utilities 57,634.00		County Library Taxes	
Planning, Housing & Development 1,000.00		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .28	123,769.63
Human Resources 24,923.00		State Aid Revenues 20,053.30		Veteran & Senior Citizen Taxes	23,700.00
Elections 500.00		Federal Aid Revenues		Total Taxes for Rate Computation 1.99	933,079.19
General Administration (other) 54,730.00		State and Local Fiscal Assistance Act Utilized 3.42		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts 14,200.00		Other Miscellaneous Revenues		Added and Omitted Taxes	1,939.74
PUBLIC SAFETY		Total 100,411.47		Total Taxes Levied - ABSTRACT	911,318.93
Fire Protection 33,165.13		Prior Years Surplus Appropriated 232,372.75		Total Taxes Billed	912,278.96
Police Protection 32,900.14		TOTAL 1,341,474.51		1989 TAXES COLLECTED	857,042.31
Civil Defense & Disaster Control 622.00		Reserve For Uncollected Taxes 53,146.18		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 5,000.00		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL 123,514.62		Balance Outstanding Dec. 31, 1989	55,236.65
PUBLIC WORKS		Public Enterprises 105,736.35		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 25,119.16		Recreation—Culture		Balance January 1, 1989	44,814.66
Sewers and Sewage Processing		Public Works 10,335.73		Collected in 1989	44,806.00
Garbage and Trash Disposal 90,000.00		Buildings and Grounds 7,392.49		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 13,200.00		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	3.06
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 2,400.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	1,461.86
Welfare—Public Assistance 950.00		ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed in 1989	1,461.86
Animal, Insect, & Rodent Control 100.00		NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 334,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 73,500		Balance December 31, 1989	
Beaches and Boardwalks 4,900.00		Other 73,500		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees 2,300.00		Total 459,000		Balance January 1, 1989	
Land Reclamation & Conservation 1,000.00		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School 255,450.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating 39,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries 1,200.00		Other 293,450.00		Balance December 31, 1989	
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A. 14,377.00		38,617,244		Cash Dec. 31, 1989	296,817.47
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	55,245.31
Other Statutory Expenditures 1,200.00				Tax Title Liens	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	
MUNICIPAL FUNCTIONS		ASSESSED VALUATION		Emergencies & Other Deferred Charges	22,610.19
CAPITAL IMPROVEMENTS		1 Vacant Land 83 1.30 189,650.00		State and Federal Aid Receivable	2,170.43
DEBT SERVICE		2 Residential 473 74.21 10,808,700.00		Other Receivables	6,779.14
Principal Payments 10,800.00		3 Farm 20 1.01 146,750.00		Total	383,622.54
Interest Payments 2,582.50		4a Commercial 55 23.43 3,419,800.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		4b Industrial		Cash Liabilities	89,188.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 13,253.93		4c Apartments		Reserves for Receivables	62,024.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 780,609.56		Total 631 14,564,900.00		Surplus Dec. 31, 1989	232,409.60
RESERVE FOR UNCOLLECTED TAXES 53,146.18		Land Area .80 Sq. Miles		Total	383,622.54
EXPENDITURES		Net Valuation Taxable-Municipal 15,147,075			
TOTAL		Net Valuation Taxable-County 39,825,052			
		State Equalized Valuation 44,360,053			
		State Equalization Ratio 33.27			

Population 1980 15,577
 Population 1990 17,023
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

1.39

State Equalized Tax Rate

1.34

ELMWOOD PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 322.93
 Net Debt 314.99
 Debt Service 56.59
 Total Tax Levy 966.49
 Municipal Expenditures 558.94

PER CENT:

Gross Debt .50
 Net Debt .49
 Tax Levy Collected 97.11
 Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,000.00	1989 Payments in Lieu of Taxes		Local District School Taxes	8,423,087.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	22,600.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	40,800.00	Taxes from Public Utilities		County Taxes	2,881,660.85
Collection of Taxes	100,030.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	16,350.00	State Aid Revenues		Local Municipal Purpose Taxes	5,684,791.70
Human Resources	75,900.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	292,100.00
Elections	5,800.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	17,281,639.55
General Administration (other)	790,334.03	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	109,050.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	42,834.85
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	17,032,374.40
Fire Protection	137,209.20	CAPITAL OUTLAY TOTAL		Total Taxes Billed	17,080,486.54
Police Protection	1,550,450.00	Public Enterprises		1989 TAXES COLLECTED	16,587,296.96
Civil Defense & Disaster Control	2,000.00	Recreation-Culture		1989 Taxes Cancelled, Abated or Adjusted	79,079.88
Environmental Inspection & Control	109,700.00	Public Works		Transfer to Tax Title Liens or Foreclosed	3,208.16
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1989	410,901.54
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	384,144.75	Conservation		Balance January 1, 1989	308,283.76
Sewers and Sewage Processing	3,100,734.70	All Other		Collected in 1989	308,283.76
Garbage and Trash Disposal		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	203,250.00	ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,000.00	SCHOOL		Balance December 31, 1989	
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	142,450.00	NET DEBT		Balance January 1, 1989	15,953.42
Welfare-Public Assistance	23,000.00	SCHOOL		Transfer From Taxes	3,208.16
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,000.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	19,161.58
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	Self-Liquidating		Balance January 1, 1989	268,200.00
Land Reclamation & Conservation		Other		Transfers From Taxes or Liens	
Other Recreational Services	165,250.00	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	280,000.00	FOR NET DEBT COMPUTATION		Balance December 31, 1989	268,200.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	439,908.55	1 Vacant Land 110 1.74		Cash Dec. 31, 1989	1,420,472.64
Employee Fringe Benefits	310,000.00	2 Residential 4519 75.44		Taxes Receivable	410,901.54
Other Statutory Expenditures	4,000.00	3 Farm 2 .12		Tax Title Liens	19,161.58
CETA And Other Public Employment Programs		4a Commercial 189 12.09		Foreclosed Property	268,200.00
MUNICIPAL FUNCTIONS TOTAL	8,073,931.23	4b Industrial 62 8.17		Emergencies & Other Deferred Charges	71,624.27
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	4c Apartments 16 2.45		State and Federal Aid Receivable	4,963.70
DEBT SERVICE		Total 4898		Other Receivables	
Principal Payments	490,000.00	Land Area 2.50 Sq. Miles		Total	2,195,323.73
Interest Payments	507,367.98	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	289,317.03	Net Valuation Taxable-County		Cash Liabilities	1,004,236.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,304,747.85	State Equalized Valuation		Reserves for Receivables	698,263.12
RESERVE FOR UNCOLLECTED TAXES	489,563.02	State Equalization Ratio		Surplus Dec. 31, 1989	492,823.94
EXPENDITURES TOTAL	21,154,927.11			Total	2,195,323.73

1703
Population 1980 1,290
Population 1990 1,170
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.45
State Equalized Tax Rate 2.08

ELSINBORO TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy
Municipal Expenditures

735.80
298.32

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 93.75
Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ———	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	1.00 412,479.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,075.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	7,260.00	Business Personalty Replacement Taxes		County Taxes	.74 303,760.72
Collection of Taxes	6,595.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	1,915.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 140,221.99
Human Resources	5,948.10	State Aid Revenues		Veteran & Senior Citizen Taxes	23,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08 879,461.71
General Administration (other)	36,115.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues		Added and Omitted Taxes	4,424.64
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	860,886.35
Fire Protection	17,532.32	Prior Years Surplus Appropriated		Total Taxes Billed	860,886.35
Police Protection	57,520.00	TOTAL		1989 TAXES COLLECTED	807,122.64
Civil Defense & Disaster Control	7,274.38	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,400.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	53,763.71
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,325.00	Public Enterprises		Balance January 1, 1989	43,328.31
Sewers and Sewage Processing	21,200.00	Recreation—Culture		Collected in 1989	43,328.31
Garbage and Trash Disposal	54,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1989	417.47
Welfare—Public Assistance	2,300.00			Transfer From Taxes	
Hospital, Clinics, First Aid	300.00			Redeemed in 1989	
Animal, Insect, & Rodent Control	4,015.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	417.47
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	4,200.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	4,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	2,000.00			ASSETS	
Employee Fringe Benefits	500.00			Cash Dec. 31, 1989	173,870.44
Other Statutory Expenditures				Taxes Receivable	53,763.71
CETA And Other Public Employment Programs				Tax Title Liens	417.47
MUNICIPAL FUNCTIONS TOTAL	291,754.80			Foreclosed Property	4,200.00
CAPITAL IMPROVEMENTS * MEMO *	5,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	511.00
Interest Payments				Total	232,762.62
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	715,239.72			Cash Liabilities	104,330.77
RESERVE FOR UNCOLLECTED TAXES	57,274.32			Reserves for Receivables	50,892.18
EXPENDITURES TOTAL	1,065,253.84			Surplus Dec. 31, 1989	69,531.67
				Total	232,762.62

Population 1980 **7,793**
 Population 1990 **6,930**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **2.48**
 State Equalized Tax Rate **1.80**

EMERSON BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **560.53**
 Net Debt **543.17**
 Debt Service **61.83**
 Total Tax Levy **1,576.99**
 Municipal Expenditures **645.78**

PER CENT:

Gross Debt **.68**
 Net Debt **.66**
 Tax Levy Collected **98.31**
 Tax Levy Cancelled, Abated or Adjusted **.28**

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	10,784,368.90	Local District School Taxes	1.05 6,366,624.00
Municipal Clerk		Delinquent Tax & Lien Collections	146,447.01	Regional & Consolidated School Tax	
Financial Administration	133,961.00	Business Personalty Replacement Taxes	71,940.76	School Taxes in Municipal Budget	
Assessment of Taxes	9,295.00	Taxes from Public Utilities	468,345.00	County Taxes	.23 1,424,209.78
Collection of Taxes	25,545.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	12,050.00	State Aid Revenues	78,771.62	Local Municipal Purpose Taxes	.51 3,106,139.00
Human Resources	33,858.55	Federal Aid Revenues		Veteran & Senior Citizen Taxes	71,450.00
Elections	3,035.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.79 10,968,422.78
General Administration (other)	433,250.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	787,743.40	Bank Corp. Taxes	
Municipal Courts	45,521.56	Total	12,337,616.69	Added and Omitted Taxes	31,539.22
PUBLIC SAFETY		Prior Years Surplus Appropriated	189,000.00	Total Taxes Levied - ABSTRACT	10,928,512.00
Fire Protection	71,870.00	REVENUES TOTAL	12,526,616.69	Total Taxes Billed	10,969,261.81
Police Protection	967,280.05	Reserve For Uncollected Taxes	296,740.00	1989 TAXES COLLECTED	10,784,368.90
Civil Defense & Disaster Control	7,500.00	CAPITAL OUTLAY TOTAL	415,383.93	1989 Taxes Cancelled, Abated or Adjusted	30,224.60
Environmental Inspection & Control	75,730.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	190,718.31
PUBLIC WORKS		Public Works	173,471.90	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	221,043.00	Buildings and Grounds	242,912.03	Balance January 1, 1989	146,447.01
Sewers and Sewage Processing	55,000.00	Library and Education		Collected in 1989	146,447.01
Garbage and Trash Disposal	771,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	35,240.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,134.00	School 95,000		Balance January 1, 1989	
Welfare-Public Assistance	5,130.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other 3,789,469	3,764,137	Redeemed in 1989	
Animal, Insect, & Rodent Control	4,000.00	Total 3,884,469	3,764,137	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 95,000.00		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other 3,097,900.00		FORECLOSURE	
Land Reclamation & Conservation	2,540.00	Total 3,192,900.00		Balance January 1, 1989	13,200.00
Other Recreational Services	30,534.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	567,938,063	Sale for Cash (1989)	
Libraries	162,244.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1989	13,200.00
STATUTORY EXPENDITURES		1 Vacant Land 105 4.49 19,764,600.00		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	193,072.00	2 Residential 2171 80.47 354,237,000.00		ASSETS	
Employee Fringe Benefits	174,000.00	3 Farm 2 .05 241,600.00		Cash Dec. 31, 1989	6,429,094.03
Other Statutory Expenditures	2,000.00	4a Commercial 116 14.46 63,631,400.00		Taxes Receivable	190,718.31
CETA And Other Public Employment Programs		4b Industrial 9 .46 2,021,700.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,548,533.16	4c Apartments 1 .07 288,500.00		Foreclosed Property	13,200.00
CAPITAL IMPROVEMENTS *MEMO*	32,475.00	Total 2404 440,184,800.00		Emergencies & Other Deferred Charges	108,000.00
DEBT SERVICE				State and Federal Aid Receivable	2,273.91
Principal Payments	255,000.00			Other Receivables	13,971.00
Interest Payments	173,453.26			Total	6,757,257.25
DEFERRED CHARGES	201,516.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,790,833.78			Cash Liabilities	5,659,312.47
RESERVE FOR UNCOLLECTED TAXES	296,740.00			Reserves for Receivables	217,839.31
EXPENDITURES TOTAL	12,266,076.20			Surplus Dec. 31, 1989	880,105.47
				Total	6,757,257.25

General Tax Rate Per \$100.	1.90
State Equalized Tax Rate	1.73

ENGLEWOOD CITY - BERGEN COUNTY
Form of Government:
Special Charter (CH 124-1978)
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	436.81	Gross Debt	56
Net Debt	436.52	Net Debt	56
Debt Service	132.30	Tax Levy Collected	95.67
Total Tax Levy	1,593.33	Tax Levy Cancelled, Abated	
Municipal Expenditures	1,103.75	or Adjusted	37

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,700.00	1989 Property Taxes Collected	37,835,141.79	Local District School Taxes	.74 16,792,500.00
Municipal Clerk	97,170.00	1989 Payments in Lieu of Taxes	293,692.72	Regional & Consolidated School Tax	
Financial Administration	287,843.00	Delinquent Tax & Lien Collections	1,184,297.36	School Taxes in Municipal Budget	.05 1,085,000.00
Assessment of Taxes	94,715.00	Business Personalty Replacement Taxes	648,290.56	County Taxes	.21 4,808,745.39
Collection of Taxes	32,031.00	Taxes from Public Utilities	2,028,818.00	County Library Taxes	
Planning, Housing & Development	51,770.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73 16,504,430.71
Human Resources	107,478.91	State Aid Revenues	344,940.27	Veteran & Senior Citizen Taxes	130,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.73 39,321,426.10
General Administration (other)	2,525,820.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	227,563.00	Other Miscellaneous Revenues		Added and Omitted Taxes	403,673.44
PUBLIC SAFETY		Total	45,351,309.52	Total Taxes Levied - ABSTRACT	39,594,349.54
Fire Protection	2,412,520.00	Prior Years Surplus Appropriated	3,250,000.00	Total Taxes Billed	39,598,114.64
Police Protection	4,700,379.00	REVENUES TOTAL	48,601,309.52	1989 TAXES COLLECTED	37,885,141.79
Civil Defense & Disaster Control	25,000.00	Reserve For Uncollected Taxes	2,191,829.00	1989 Taxes Cancelled, Abated or Adjusted	344,983.05
Environmental Inspection & Control	395,924.00	CAPITAL OUTLAY TOTAL	2,093,617.68	Transfer to Tax Title Liens or Foreclosed	46,870.10
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,321,119.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,197,327.00	Public Enterprises		Balance January 1, 1989	1,239,404.71
Sewers and Sewage Processing	2,799,907.00	Recreation-Culture		Collected in 1989	1,161,052.16
Garbage and Trash Disposal	1,036,550.00	Public Works	362,300.03	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	638,030.00	Buildings and Grounds	931,317.65	Transfers to Tax Title Liens or Foreclosed	2,619.75
Other Public Works	220,200.00	Library and Education	800,000.00	Balance December 31, 1989	75,732.80
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	532,832.00	All Other		Balance January 1, 1989	148,756.00
Welfare-Public Assistance	122,704.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	49,489.85
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	23,245.20
Animal, Insect, & Rodent Control	64,908.00	School	7,245	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Other	10,847,600	Balance December 31, 1989	175,000.65
Beaches and Boardwalks		Total	10,854,845	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	229,515.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1989	70,979.00
Other Recreational Services	292,337.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries	743,000.00	Total	10,467,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	70,979.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,922,089,424	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	1,993,750.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	1,005,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	6,121,522.82
Other Statutory Expenditures	5,000.00	1 Vacant Land 193 1.00	20,377,700.00	Taxes Receivable	1,396,852.50
CETA And Other Public Employment Programs		2 Residential 6212 74.64	1,525,575,800.00	Tax Title Liens	175,000.65
MUNICIPAL FUNCTIONS TOTAL	21,903,723.91	3 Farm		Foreclosed Property	70,979.00
CAPITAL IMPROVEMENTS *MEMO*	108,850.22	4a Commercial 466 13.09	267,522,100.00	Emergencies & Other Deferred Charges	45,000.00
DEBT SERVICE		4b Industrial 140 8.23	168,230,900.00	State and Federal Aid Receivable	
Principal Payments	2,210,867.00	4c Apartments 57 3.04	62,129,400.00	Other Receivables	214,319.21
Interest Payments	1,076,779.88	Total 7068	2,043,835,900.00	Total	8,023,674.18
TYPE I SCHL DEBT *MEMO	1,046,116.50	Land Area 4.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,000.00	Net Valuation Taxable-Municipal	2,062,865,326	Cash Liabilities	2,340,763.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,686,245.39	Net Valuation Taxable-County	2,064,086,307	Reserves for Receivables	1,857,151.36
RESERVE FOR UNCOLLECTED TAXES	2,191,829.00	State Equalized Valuation	2,263,769,569	Surplus Dec. 31, 1989	3,825,758.96
EXPENDITURES TOTAL	50,114,445.18	State Equalization Ratio	91.05	Total	8,023,674.18

Population 1980 5,693
 Population 1990 5,634
 S & P Rating
 Moody Rating AA1

General Tax Rate Per \$100. .38
 State Equalized Tax Rate .74

ENGLEWOOD CLIFFS BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 717.41
 Net Debt 699.66
 Debt Service 120.24
 Total Tax Levy 2,006.97
 Municipal Expenditures 1,058.49

PER CENT:

Gross Debt .31
 Net Debt .30
 Tax Levy Collected 94.16
 Tax Levy Cancelled, Abated or Adjusted 3.85

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	36,000.00	1989 Payments in Lieu of Taxes	10,722,833.83	Local District School Taxes	.26 4,014,876.00
Municipal Clerk		Delinquent Tax & Lien Collections	149,785.99	Regional & Consolidated School Tax	
Financial Administration	21,537.95	Business Personalty Replacement Taxes	296,197.32	School Taxes in Municipal Budget	
Assessment of Taxes	23,731.86	Taxes from Public Utilities	586,707.00	County Taxes	.20 3,082,411.41
Collection of Taxes	65,152.49	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	27,431.32	State Aid Revenues	65,576.06	Local Municipal Purpose Taxes	.27 4,193,050.04
Human Resources	63,063.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	28,500.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	.73 11,318,837.45
General Administration (other)	390,634.27	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	512,669.25	Bank Corp. Taxes	
Municipal Courts	60,746.65	Prior Years Surplus Appropriated	300,000.00	Added and Omitted Taxes	16,953.86
PUBLIC SAFETY		REVENUES TOTAL	12,633,769.45	Total Taxes Levied - ABSTRACT	11,307,291.31
Fire Protection	124,282.51	Reserve For Uncollected Taxes	420,000.00	Total Taxes Billed	11,388,166.14
Police Protection	1,469,065.88	CAPITAL OUTLAY TOTAL	1,139,101.69	1989 TAXES COLLECTED	10,722,833.83
Civil Defense & Disaster Control	600.00			1989 Taxes Cancelled, Abated or Adjusted	439,009.89
Environmental Inspection & Control	45,522.28			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	226,322.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	500,233.25			Balance January 1, 1989	149,785.99
Sewers and Sewage Processing	489,677.58			Collected in 1989	149,785.99
Garbage and Trash Disposal	610,926.73			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	51,843.99			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	83,823.89			Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,990.42			Balance January 1, 1989	
Welfare-Public Assistance	3,606.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	69,077.78			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	39,528.00
Other Recreational Services	7,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	81,232.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	39,528.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	312,841.75			ASSETS	
Employee Fringe Benefits	236,345.61			Cash Dec. 31, 1989	971,303.43
Other Statutory Expenditures	10,000.00			Taxes Receivable	226,322.42
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,836,072.21			Foreclosed Property	39,528.00
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	90,021.00
DEBT SERVICE				State and Federal Aid Receivable	7,058.82
Principal Payments	450,000.00			Other Receivables	8,217.07
Interest Payments	227,434.51			Total	1,342,450.74
DEFERRED CHARGES	30,000.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,097,287.41			Cash Liabilities	558,811.53
RESERVE FOR UNCOLLECTED TAXES	420,000.00			Reserves for Receivables	274,067.49
EXPENDITURES TOTAL	13,060,794.13			Surplus Dec. 31, 1989	509,571.72
				Total	1,342,450.74

1312

Population 1980 976
Population 1990 1,268
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.45
State Equalized Tax Rate 2.04

ENGLISHTOWN BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,829.62
Net Debt 944.59
Debt Service 32.57
Total Tax Levy 968.69
Municipal Expenditures 500.63

PER CENT:

Gross Debt 4.62
Net Debt 2.39
Tax Levy Collected 92.36
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE \rightarrow	
Governing Body & Public Boards	8,300.00	1989 Property Taxes Collected 1,134,396.85		Local District School Taxes	
Municipal Clerk	26,792.83	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.09	634,001.17
Financial Administration	12,500.00	Delinquent Tax & Lien Collections 32,000.62		School Taxes in Municipal Budget	
Assessment of Taxes	5,190.00	Business Personalty Replacement Taxes 20,624.48		County Taxes .43 *	253,436.07
Collection of Taxes	6,263.00	Taxes from Public Utilities 63,505.00		County Library Taxes .01	8,022.91
Planning, Housing & Development	10,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .50	292,533.70
Human Resources	3,000.00	State Aid Revenues 17,754.51		Veteran & Senior Citizen Taxes	7,650.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.03	1,195,843.85
General Administration (other)	91,397.07	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	14,200.00	Other Miscellaneous Revenues		Added and Omitted Taxes	40,299.57
PUBLIC SAFETY		Total 39,153.30		Total Taxes Levied - ABSTRACT	1,228,293.42
Fire Protection	17,956.30	Prior Years Surplus Appropriated 200,000.00		Total Taxes Billed	1,228,293.42
Police Protection	65,630.69	REVENUES TOTAL 1,557,436.70		1989 TAXES COLLECTED	1,134,396.85
Civil Defense & Disaster Control	2,400.00	Reserve For Uncollected Taxes 80,253.12		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	29,463.00	CAPITAL OUTLAY TOTAL 669,696.17		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises 393,134.55		Balance Outstanding Dec. 31, 1989	93,896.57
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	25,665.00	Public Works 141,219.42		Balance January 1, 1989	32,242.76
Sewers and Sewage Processing		Buildings and Grounds 130,342.20		Collected in 1989	32,000.62
Garbage and Trash Disposal	78,300.00	Library and Education		Cancelled, Abated or Adjusted 1989	200.00
Public Buildings and Grounds	14,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	All Other		Balance December 31, 1989	42.14
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1989	3,040.54
Welfare-Public Assistance	5,333.00	School 339,781		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating 1,372,142 589,707		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,000.00	Other 609,234 606,034		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total 2,319,959 1,197,741		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	3,040.54
Beaches and Boardwalks		School 339,781.35		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating 880,914.31		Balance January 1, 1989	100.00
Land Reclamation & Conservation	27,300.00	Other 594,234.25		Transfers From Taxes or Liens	
Other Recreational Services	3,600.00	Total 1,814,931.52		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION 50,170,994		Balance December 31, 1989	100.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	23,862.73	1 Vacant Land 60 5.43 1,774,050.00		Cash Dec. 31, 1989	306,313.59
Employee Fringe Benefits	21,500.00	2 Residential 369 69.53 22,702,930.00		Taxes Receivable	93,938.71
Other Statutory Expenditures	5,200.00	3 Farm 2 1.14 371,160.00		Tax Title Liens	3,040.54
CETA And Other Public Employment Programs		4a Commercial 22 15.62 5,104,200.00		Foreclosed Property	100.00
MUNICIPAL FUNCTIONS		4b Industrial 5 7.05 2,304,600.00		Emergencies & Other Deferred Charges	27,000.00
CAPITAL IMPROVEMENTS		4c Apartments 2 1.14 372,950.00		State and Federal Aid Receivable	6,433.95
DEBT SERVICE		Total 494 32,691,960.00		Other Receivables	
Principal Payments	23,053.71	Land Area .57 Sq. Miles		Total	439,328.79
Interest Payments	13,245.41	Net Valuation Taxable-Municipal 34,467,394		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County 52,492,543		Cash Liabilities	105,252.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation 57,101,141		Reserves for Receivables	104,565.20
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio 59.09		Surplus Dec. 31, 1989	229,411.18
EXPENDITURES				Total	439,328.79
TOTAL	1,530,952.75				

0706
 Population 1980 2,363
 Population 1990 2,139
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.90
 State Equalized Tax Rate 1.29

ESSEX FELS TOWNSHIP - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 168.85
 Net Debt 79.94
 Debt Service
 Total Tax Levy 2,265.66
 Municipal Expenditures 814.76

PER CENT:
 Gross Debt .11
 Net Debt .05
 Tax Levy Collected 98.85
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,790,290.05	Local District School Taxes .25	928,131.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .23	851,520.06
Financial Administration	38,920.74	Delinquent Tax & Lien Collections	43,157.11	School Taxes in Municipal Budget	
Assessment of Taxes	7,470.00	Business Personality Replacement Taxes	6,004.24	County Taxes .59	2,212,101.23
Collection of Taxes	9,323.48	Taxes from Public Utilities	212,453.50	County Library Taxes	
Planning, Housing & Development	2,878.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .22	837,434.74
Human Resources	36,566.17	State Aid Revenues	21,596.04	Veteran & Senior Citizen Taxes	7,400.00
Elections	752.24	Federal Aid Revenues		Total Taxes for Rate Computation 1.29	4,836,587.03
General Administration (other)	131,258.23	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	34,298.82	Sale of Acquired Property		Added and Omitted Taxes	17,057.47
PUBLIC SAFETY		Other Miscellaneous Revenues	367,753.66	Total Taxes Levied - ABSTRACT	4,846,244.50
Fire Protection	31,328.44	Total	5,441,254.60	Total Taxes Billed	4,846,244.50
Police Protection	507,097.00	Prior Years Surplus Appropriated	400,000.00	1989 TAXES COLLECTED	4,790,290.05
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	5,841,254.60	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,922.70	Reserve For Uncollected Taxes	440,984.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	517,168.06	Balance Outstanding Dec. 31, 1989	55,954.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,550.00	Public Enterprises	422,464.94	Balance January 1, 1989	44,916.22
Sewers and Sewage Processing	155,576.00	Recreation-Culture		Collected in 1989	43,157.11
Garbage and Trash Disposal		Public Works	65,667.80	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	20,700.30	Buildings and Grounds	29,035.32	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	1,759.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,306.30	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	190,169	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	171,000	Balance December 31, 1989	
Beaches and Boardwalks		Total	361,169	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,269.53			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	1,900.00
Other Recreational Services	7,955.00	School	190,169.48	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	190,169.48	Balance December 31, 1989	1,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	103,855.39	FOR NET DEBT COMPUTATION	332,712,110	ASSETS	
Employee Fringe Benefits	45,245.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,748,624.56
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	57,713.56
CETA And Other Public Employment Programs		1 Vacant Land 38 1.15	805,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,300,134.05	2 Residential 735 96.47	67,489,500.00	Foreclosed Property	1,900.00
CAPITAL IMPROVEMENTS *MEMO*	83,675.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 5 2.38	1,667,800.00	State and Federal Aid Receivable	1,371.61
Principal Payments		4b Industrial		Other Receivables	1,000.00
Interest Payments		4c Apartments		Total	1,810,609.73
DEFERRED CHARGES	1,600.00	Total 778	69,962,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,991,752.29	Land Area 1.30 Sq. Miles		Cash Liabilities	1,253,392.00
RESERVE FOR UNCOLLECTED TAXES	440,984.00	Net Valuation Taxable-Municipal	70,072,100	Reserves for Receivables	60,643.56
EXPENDITURES TOTAL	5,734,520.34	Net Valuation Taxable-County	343,605,844	Surplus Dec. 31, 1989	496,574.17
		State Equalized Valuation	375,444,454	Total	1,810,609.73
		State Equalization Ratio	18.64		

0109
Population 1980 342
Population 1990 1,404
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.39
State Equalized Tax Rate 1.49

ESTELL MANOR CITY - ATLANTIC COUNTY
Form of Government:
Small Municipality Plan D (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 54.13
Net Debt
Debt Service
Total Tax Levy 712.58
Municipal Expenditures 333.12
PER CENT:
Gross Debt .14
Net Debt
Tax Levy Collected 90.99
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.49	
Governing Body & Public Boards		1989 Property Taxes Collected	912,794.19	Local District School Taxes	680,984.45
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,250.00	Delinquent Tax & Lien Collections	50,902.14	School Taxes in Municipal Budget	
Assessment of Taxes	20,150.00	Business Personalty Replacement Taxes	7,679.43	County Taxes	* 275,726.13
Collection of Taxes	24,525.00	Taxes from Public Utilities	164,441.00	County Library Taxes	18,036.75
Planning, Housing & Development	13,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	8,000.00	State Aid Revenues	33,237.12	Veteran & Senior Citizen Taxes	12,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	986,947.33
General Administration (other)	46,077.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,654.00	Other Miscellaneous Revenues	110,881.28	Added and Omitted Taxes	25,710.93
PUBLIC SAFETY		Total	1,239,885.21	Total Taxes Levied - ABSTRACT	1,000,458.26
Fire Protection	510.84	Prior Years Surplus Appropriated	196,466.70	Total Taxes Billed	1,003,163.76
Police Protection	20,700.00	REVENUES TOTAL	1,486,351.91	1989 TAXES COLLECTED	912,794.19
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	111,000.00	1989 Taxes Cancelled, Abated or Adjusted	8,000.00
Environmental Inspection & Control	1,730.00			Transfer to Tax Title Liens or Foreclosed	30,000.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	52,369.57
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	47,700.00	Public Enterprises		Balance January 1, 1989	57,633.43
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	57,354.65
Garbage and Trash Disposal	39,830.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	13,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	278.73
Other Public Works	1,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1989	270,919.14
Welfare-Public Assistance	875.00			Transfer From Taxes	30,503.35
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	3,447.49
Animal, Insect, & Rodent Control	2,400.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	76,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	297,975.00
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	76,000	Balance January 1, 1989	274,175.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	950.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries		ISSUED AND OUTSTANDING		Balance December 31, 1989	274,175.00
Other Educational Services		School	76,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Self-Liquidating		ASSETS	
Pensions & F. I. C. A.	14,000.00	Other		Cash Dec. 31, 1989	868,665.85
Employee Fringe Benefits		Total	76,000.00	Taxes Receivable	52,369.57
Other Statutory Expenditures	700.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,279,820	Tax Title Liens	297,975.00
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Foreclosed Property	274,175.00
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N		Emergencies & Other Deferred Charges	5,600.00
CAPITAL IMPROVEMENTS	100.00	1 Vacant Land 1759 32.63	7,175,225.00	State and Federal Aid Receivable	
DEBT SERVICE		2 Residential 438 54.65	12,017,409.00	Other Receivables	7,598.67
Principal Payments		3 Farm 60 8.11	1,783,984.00	Total	1,506,384.09
Interest Payments		4a Commercial 13 1.99	436,970.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,846.76	4b Industrial 5 1.24	272,990.00	Cash Liabilities	458,211.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	974,747.33	4c Apartments 2 1.37	302,130.00	Reserves for Receivables	632,118.24
RESERVE FOR UNCOLLECTED TAXES	111,000.00	Total 2276	21,988,708.00	Surplus Dec. 31, 1989	416,054.14
EXPENDITURES TOTAL	1,449,465.93	Land Area 53.75 Sq. Miles		Total	1,506,384.09
		Net Valuation Taxable-Municipal	22,215,281		
		Net Valuation Taxable-County	55,425,045		
		State Equalized Valuation	65,205,025		
		State Equalization Ratio	33.84		

0313
 Population 1980 21,503
 Population 1990 35,309
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.33
 State Equalized Tax Rate 1.75

EVESHAM TOWNSHIP - BURLINGTON CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 2,019.88
 Net Debt 819.54
 Debt Service 32.45
 Total Tax Levy 938.44
 Municipal Expenditures 281.62
 PER CENT:
 Gross Debt 5.05
 Net Debt 2.05
 Tax Levy Collected 98.53
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	29,545.00	1989 Property Taxes Collected		Local District School Taxes	10,980,519.72
Municipal Clerk	170,010.15	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,982,983.72
Financial Administration	163,338.40	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	103,957.00	Business Personalty Replacement Taxes		County Taxes	9,334,717.67
Collection of Taxes	103,993.00	Taxes from Public Utilities		County Library Taxes	534,670.17
Planning, Housing & Development	306,314.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,738,000.00
Human Resources	106,166.10	State Aid Revenues		Veteran & Senior Citizen Taxes	136,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	30,707,591.28
General Administration (other)	1,223,567.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	893,500.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	82,236.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,670,810.79
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	33,135,202.07
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	33,139,466.59
Police Protection	1,993,289.00	REVENUES TOTAL		1989 TAXES COLLECTED	32,651,565.72
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	56,339.90
Environmental Inspection & Control	293,639.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	6,108.10
Other Public Safety				Balance Outstanding Dec. 31, 1989	425,452.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	619,077.60	Public Enterprises		Balance January 1, 1989	932,390.65
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	919,565.56
Garbage and Trash Disposal	1,604,625.00	Public Works		Cancelled, Abated or Adjusted 1989	2,772.52
Public Buildings and Grounds	48,946.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	313.71
Other Public Works		Library and Education		Balance December 31, 1989	9,738.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,145.00	All Other		Balance January 1, 1989	38,106.29
Welfare-Public Assistance	11,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,518.35
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	161.40
Animal, Insect, & Rodent Control	3,151.20	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	44,463.24
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	103,011.00	Other		Balance January 1, 1989	283,780.82
Land Reclamation & Conservation	1,500.00	Total		Transfers From Taxes or Liens	
Other Recreational Services	198,827.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries	86,943.00	Self-Liquidating		Balance December 31, 1989	283,780.82
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	633,548.87	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	7,905,526.62
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Taxes Receivable	435,191.73
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	44,463.24
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	283,780.82
MUNICIPAL FUNCTIONS TOTAL	7,915,529.32	1 Vacant Land 2263 5.46		Emergencies & Other Deferred Charges	362,735.98
CAPITAL IMPROVEMENTS *MEMO*	265,796.00	2 Residential 10131 70.33		State and Federal Aid Receivable	51,672.50
DEBT SERVICE		3 Farm 199 .55		Other Receivables	91,464.45
Principal Payments	748,000.00	4a Commercial 350 17.41		Total	9,174,835.34
Interest Payments	397,794.17	4b Industrial 24 2.37		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 15 3.83		Cash Liabilities	4,911,144.63
DEFERRED CHARGES	97,169.23	Total 12982		Reserves for Receivables	854,900.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,726,391.28	Land Area 29.65 Sq. Miles		Surplus Dec. 31, 1989	3,408,790.47
RESERVE FOR UNCOLLECTED TAXES	785,244.75	Net Valuation Taxable-Municipal		Total	9,174,835.34
EXPENDITURES TOTAL	37,670,128.75	Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

Population 1980 34,842
 Population 1990 34,185
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 13.71
 State Equalized Tax Rate 1.93

EWING TOWNSHIP - MERCER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 463.75
 Net Debt 463.75
 Debt Service 50.74
 Total Tax Levy 939.57
 Municipal Expenditures 564.77

PER CENT:
 Gross Debt 1.10
 Net Debt 1.10
 Tax Levy Collected 97.02
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.07	
Governing Body & Public Boards		1989 Property Taxes Collected	31,163,255.42	Local District School Taxes	17,652,996.00
Municipal Clerk		1989 Payments in Lieu of Taxes	288,322.00	Regional & Consolidated School Tax	
Financial Administration	52,132.53	Delinquent Tax & Lien Collections	709,580.01	School Taxes in Municipal Budget	
Assessment of Taxes	83,092.93	Business Personalty Replacement Taxes	1,268,157.60	County Taxes	8,273,264.90
Collection of Taxes	162,223.57	Taxes from Public Utilities	2,229,888.00	County Library Taxes	699,055.75
Planning, Housing & Development	16,356.91	Other Miscellaneous Tax Revenues	1,475,794.86	Local Municipal Purpose Taxes	5,199,595.04
Human Resources	151,501.00	State Aid Revenues	385,030.17	Veteran & Senior Citizen Taxes	345,750.00
Elections	14,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	32,170,661.69
General Administration (other)	1,369,587.87	State and Local Fiscal Assistance Act Utilized		Special District Taxes	28,920.37
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	172,501.32	Other Miscellaneous Revenues	6,733,763.94	Added and Omitted Taxes	265,458.08
PUBLIC SAFETY		Total	44,807,792.00	Total Taxes Levied - ABSTRACT	32,119,290.14
Fire Protection	529,120.71	Prior Years Surplus Appropriated	1,560,000.00	Total Taxes Billed	32,119,630.66
Police Protection	3,076,333.34	REVENUES TOTAL	46,367,792.00	1989 TAXES COLLECTED	31,163,255.42
Civil Defense & Disaster Control	2,925.00	Reserve For Uncollected Taxes	1,180,564.63	1989 Taxes Cancelled, Abated or Adjusted	20,519.95
Environmental Inspection & Control	122,254.09	CAPITAL OUTLAY TOTAL	3,344,956.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	935,855.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,001,514.00	Public Enterprises		Balance January 1, 1989	755,223.27
Sewers and Sewage Processing	3,493,914.98	Recreation-Culture	605,638.81	Collected in 1989	696,445.10
Garbage and Trash Disposal	2,147,385.00	Public Works	1,201,013.54	Cancelled, Abated or Adjusted 1989	38,300.60
Public Buildings and Grounds	763,900.00	Buildings and Grounds	1,538,299.00	Transfers to Tax Title Liens or Foreclosed	1,948.82
Other Public Works	21,933.84	Library and Education		Balance December 31, 1989	18,528.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	243,842.55	All Other		Balance January 1, 1989	47,086.77
Welfare-Public Assistance	40,003.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,948.82
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	12,134.91
Animal, Insect, & Rodent Control	21,598.65	School		Cancelled, Abated or Adjusted (1989)	6,125.91
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	15,853,239	Balance December 31, 1989	30,774.77
Beaches and Boardwalks		Total	15,853,239	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	656,956.32	ISSUED AND OUTSTANDING		Balance January 1, 1989	35,542.00
Land Reclamation & Conservation	40,576.90	School		Transfers From Taxes or Liens	
Other Recreational Services	134,718.07	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	7,358,273.50	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	7,358,273.50	Balance December 31, 1989	35,542.00
Other Educational Services	17,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,445,565,512	ASSETS	
Pensions & F.I.C.A.	1,021,213.50	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,831,377.47
Employee Fringe Benefits	954,002.32	Code Class # of Parcels % VAL'N		Taxes Receivable	954,384.04
Other Statutory Expenditures	10,000.00	1 Vacant Land 1030 1.67		Tax Title Liens	30,774.77
CETA And Other Public Employment Programs		2 Residential 9512 65.71		Foreclosed Property	35,542.00
MUNICIPAL FUNCTIONS		3 Farm 14 .00		Emergencies & Other Deferred Charges	355,755.57
CAPITAL IMPROVEMENTS		4a Commercial 452 23.57		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 32 3.36		Other Receivables	341,836.52
Principal Payments	1,312,937.00	4c Apartments 16 5.09		Total	4,599,670.37
Interest Payments	414,519.61	Total 11236		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 15.13 Sq. Miles		Cash Liabilities	1,336,259.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,654,237.02	Net Valuation Taxable-Municipal	232,132,715	Reserves for Receivables	1,210,364.50
RESERVE FOR UNCOLLECTED TAXES	1,180,564.63	Net Valuation Taxable-County	1,556,354,339	Surplus Dec. 31, 1989	2,046,540.39
EXPENDITURES		State Equalized Valuation	1,023,511,605	Total	4,599,670.37
TOTAL	45,961,004.24	State Equalization Ratio	14.09		

1313
 Population 1980 5,679
 Population 1990 5,270
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.67
 State Equalized Tax Rate 1.67

FAIR HAVEN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 595.09
 Net Debt 586.24
 Debt Service 61.36
 Total Tax Levy 1,584.02
 Municipal Expenditures 542.51
 PER CENT:
 Gross Debt .71
 Net Debt .70
 Tax Levy Collected 97.63
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			8,149,724.63	Local District School Taxes	.60 2,980,263.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 1,575,089.99
Financial Administration	13,000.00	Delinquent Tax & Lien Collections	176,225.68	School Taxes in Municipal Budget	
Assessment of Taxes	17,127.00	Business Personalty Replacement Taxes	24,922.36	County Taxes	.40 1,973,419.42
Collection of Taxes	70,900.00	Taxes from Public Utilities	352,211.00	County Library Taxes	.01 63,486.66
Planning, Housing & Development	12,380.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 1,706,860.00
Human Resources	30,299.00	State Aid Revenues	54,407.32	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.67 8,336,119.07
General Administration (other)	235,628.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,983.00	Other Miscellaneous Revenues		Added and Omitted Taxes	48,684.36
PUBLIC SAFETY		Total	9,119,399.41	Total Taxes Levied - ABSTRACT	8,347,803.43
Fire Protection	57,163.07	Prior Years Surplus Appropriated	420,000.00	Total Taxes Billed	8,149,724.63
Police Protection	588,144.50	REVENUES TOTAL	9,539,399.41	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	5,750.00	Reserve For Uncollected Taxes	295,308.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	36,359.00	CAPITAL OUTLAY TOTAL	847,676.91	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	198,078.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	168,236.46	Public Enterprises		Balance January 1, 1989	193,655.13
Sewers and Sewage Processing		Recreation—Culture	16,742.56	Collected in 1989	176,225.68
Garbage and Trash Disposal	404,000.00	Public Works	355,228.55	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	20,306.00	Buildings and Grounds	475,705.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,000.00	Library and Education		Balance December 31, 1989	17,429.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,074.00	All Other		Balance January 1, 1989	4,207.02
Welfare—Public Assistance	1,458.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	46,662	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,089,475	Balance December 31, 1989	4,207.02
Beaches and Boardwalks		Total	3,136,137	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	43,294.59			FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	11,200.00
Other Recreational Services	29,799.00	School	46,662.28	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	40,700.00	Other	2,010,975.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	2,057,637.28	Balance December 31, 1989	11,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F.I.C.A.	190,800.00	FOR NET DEBT COMPUTATION	442,139,011	ASSETS	
Employee Fringe Benefits	198,101.50	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,544,581.14
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	215,508.25
CETA And Other Public Employment Programs		1 Vacant Land 109 2.24 6,956,000.00		Tax Title Liens	4,207.02
MUNICIPAL FUNCTIONS TOTAL	2,230,753.12	2 Residential 1897 92.25 286,847,200.00		Foreclosed Property	11,200.00
CAPITAL IMPROVEMENTS *MEMO*	27,650.00	3 Farm		Emergencies & Other Deferred Charges	16,650.00
DEBT SERVICE		4a Commercial 64 5.51 17,145,300.00		State and Federal Aid Receivable	
Principal Payments	215,000.00	4b Industrial		Other Receivables	130,518.82
Interest Payments	109,346.28	4c Apartments		Total	1,922,665.23
DEFERRED CHARGES	7,600.00	Total 2070 310,948,500.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,592,259.07	Land Area 1.55 Sq. Miles		Cash Liabilities	1,077,845.09
RESERVE FOR UNCOLLECTED TAXES	295,308.00	Net Valuation Taxable-Municipal	311,380,561	Reserves for Receivables	361,434.09
EXPENDITURES TOTAL	9,451,266.47	Net Valuation Taxable-County	470,796,221	Surplus Dec. 31, 1989	483,386.05
		State Equalized Valuation	498,507,505	Total	1,922,665.23
		State Equalization Ratio	62.43		

0217
 Population 1980 32,229
 Population 1990 30,543
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 1.67
 State Equalized Tax Rate 1.57

FAIR LAWN BOROUGH - BERGEN COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 575.74
 Net Debt 461.75
 Debt Service 40.34
 Total Tax Levy 1,306.05
 Municipal Expenditures 529.80
 PER CENT:
 Gross Debt .76
 Net Debt .61
 Tax Levy Collected 98.51
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .54	
Governing Body & Public Boards		1989 Property Taxes Collected	32,433,257.10	Local District School Taxes	23,875,169.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	221,700.00	Delinquent Tax & Lien Collections	292,362.62	School Taxes in Municipal Budget	
Assessment of Taxes	123,900.00	Business Personalty Replacement Taxes	753,666.52	County Taxes	5,804,355.45
Collection of Taxes	122,000.00	Taxes from Public Utilities	3,167,877.00	County Library Taxes	
Planning, Housing & Development	51,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	10,151,047.64
Human Resources	113,674.00	State Aid Revenues	507,378.36	Veteran & Senior Citizen Taxes	472,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.57 40,303,022.59
General Administration (other)	1,693,947.80	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	205,700.00	Sale of Acquired Property		Added and Omitted Taxes	66,709.62
PUBLIC SAFETY		Other Miscellaneous Revenues	1,448,615.54	Total Taxes Levied - ABSTRACT	39,897,282.21
Fire Protection	265,359.93	Total	45,508,657.14	Total Taxes Billed	40,031,126.43
Police Protection	2,765,235.29	Prior Years Surplus Appropriated	1,700,000.00	1989 TAXES COLLECTED	39,433,257.10
Civil Defense & Disaster Control	23,500.00	REVENUES TOTAL	47,308,657.14	1989 Taxes Cancelled, Abated or Adjusted	65,713.82
Environmental Inspection & Control	271,800.00	Reserve For Uncollected Taxes	1,830,307.01	Transfer to Tax Title Liens or Foreclosed	668.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,635,983.32	Balance Outstanding Dec. 31, 1989	531,487.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	592,148.50	Public Enterprises	36,160.51	Balance January 1, 1989	337,776.02
Sewers and Sewage Processing	1,383,300.00	Recreation—Culture	135,959.00	Collected in 1989	292,362.62
Garbage and Trash Disposal	1,680,000.00	Public Works	1,107,694.29	Cancelled, Abated or Adjusted 1989	45,413.40
Public Buildings and Grounds	345,600.00	Buildings and Grounds	356,170.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,156.49	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	342,708.00	All Other		Balance January 1, 1989	15,261.40
Welfare—Public Assistance	173,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	682.19
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	487,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	4,326,515	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	12,774,273	Balance December 31, 1989	15,943.59
Beaches and Boardwalks	70,000.00	Total	17,587,788	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	586,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	85,910.00
Land Reclamation & Conservation	525,700.00	School	487,000.00	Transfers From Taxes or Liens	
Other Recreational Services	473,100.00	Self-Liquidating	3,840,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,815,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,003,800.00	Total	13,142,000.00	Balance December 31, 1989	85,910.00
Other Educational Services	6,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,307,168,396	ASSETS	
Pensions & F. I. C. A.	1,037,258.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,431,900.23
Employee Fringe Benefits	711,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	531,487.51
Other Statutory Expenditures		1 Vacant Land 186 .55	13,155,600.00	Tax Title Liens	15,943.59
CETA And Other Public Employment Programs		2 Residential 10149 81.57	1,939,345,600.00	Foreclosed Property	85,910.00
MUNICIPAL FUNCTIONS TOTAL	14,869,157.01	3 Farm 1	18,300.00	Emergencies & Other Deferred Charges	650,000.00
CAPITAL IMPROVEMENTS *MEMO*	69,125.00	4a Commercial 313 8.23	195,565,800.00	State and Federal Aid Receivable	8,125.36
DEBT SERVICE		4b Industrial 65 8.11	192,757,100.00	Other Receivables	114,233.19
Principal Payments	640,000.00	4c Apartments 16 1.55	36,754,500.00	Total	5,837,599.88
Interest Payments	592,350.00	Total 10730	2,377,596,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	84,876.65	Land Area 5.30 Sq. Miles		Cash Liabilities	1,486,221.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,679,524.95	Net Valuation Taxable-Municipal	2,393,078,851	Reserves for Receivables	747,574.29
RESERVE FOR UNCOLLECTED TAXES	1,830,807.01	Net Valuation Taxable-County	2,456,302,723	Surplus Dec. 31, 1989	3,603,804.12
EXPENDITURES TOTAL	47,696,715.62	State Equalized Valuation	2,536,577,424	Total	5,837,599.88
		State Equalization Ratio	94.31		

0605
 Population 1980 5,095
 Population 1990 5,099
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 2.37
 State Equalized Tax Rate 2.54

FAIRFIELD TOWNSHIP - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:	PER CENT:
Gross Debt 277.03	Gross Debt 2.03
Net Debt 21.58	Net Debt .16
Debt Service 1.55	Tax Levy Collected 77.01
Total Tax Levy 394.68	Tax Levy Cancelled, Abated or Adjusted .80
Municipal Expenditures 356.10	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 1,735,391.47		STATE EQUALIZED TAX RATE .83	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	730,000.00
Municipal Clerk		Delinquent Tax & Lien Collections 320,144.49		Regional & Consolidated School Tax	344,087.60
Financial Administration 40,750.00		Business Personality Replacement Taxes 20,645.12		School Taxes in Municipal Budget	
Assessment of Taxes 16,500.00		Taxes from Public Utilities 220,136.00		County Taxes 1.05 *	924,384.87
Collection of Taxes 19,800.00		Other Miscellaneous Tax Revenues		Local Library Taxes	
Planning, Housing & Development 487,907.00		State Aid Revenues 775,646.10		County Municipal Purpose Taxes .26	230,469.35
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	63,100.00
Elections 2,363.42		State and Local Fiscal Assistance Act Utilized 109.39		Total Taxes for Rate Computation 2.53	2,292,041.82
General Administration (other) 203,399.12		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 52,000.00		Total 3,339,042.85		Added and Omitted Taxes	20,327.40
PUBLIC SAFETY		Prior Years Surplus Appropriated 214,000.00		Total Taxes Levied - ABSTRACT	2,249,269.22
Fire Protection 43,396.50		REVENUES TOTAL 3,553,042.85		Total Taxes Billed	2,253,528.04
Police Protection 114,000.00		Reserve For Uncollected Taxes 412,048.61		1989 TAXES COLLECTED 1,735,391.47	
Civil Defense & Disaster Control 1,100.00		CAPITAL OUTLAY TOTAL 90,493.00		1989 Taxes Cancelled, Abated or Adjusted 17,944.00	
Environmental Inspection & Control 17,150.00				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	500,191.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 51,000.97				Balance January 1, 1989	372,733.20
Sewers and Sewage Processing 23,990.38				Collected in 1989	320,144.49
Garbage and Trash Disposal 131,000.00				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 17,000.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works 5,050.00				Balance December 31, 1989	52,588.71
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Balance January 1, 1989	23,565.72
Welfare-Public Assistance 21,800.00				Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control 3,000.00				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	23,565.72
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation 200.00				Balance January 1, 1989	54,900.00
Other Recreational Services 12,673.90				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	54,900.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 32,000.00				ASSETS	
Employee Fringe Benefits 26,100.00				Cash Dec. 31, 1989	878,181.27
Other Statutory Expenditures 3,000.00				Taxes Receivable	552,780.38
CETA And Other Public Employment Programs				Tax Title Liens	23,565.72
MUNICIPAL FUNCTIONS TOTAL 1,415,601.69				Foreclosed Property	54,900.00
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	179,601.30
DEBT SERVICE				State and Federal Aid Receivable	6,948.13
Principal Payments 8,818.00				Other Receivables	89,131.68
Interest Payments				Total	1,785,108.48
DEFERRED CHARGES 122,950.75				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,998,472.47				Cash Liabilities	471,119.83
RESERVE FOR UNCOLLECTED TAXES 412,048.61				Reserves for Receivables	669,740.56
EXPENDITURES TOTAL 4,027,891.52				Surplus Dec. 31, 1989	644,248.09
				Total	1,785,108.48

0707

Population 1980 7,987
 Population 1990 7,615
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.37

State Equalized Tax Rate

1.47

FAIRFIELD TOWNSHIP - ESSEX COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 969.82
 Net Debt 730.98
 Debt Service 133.15
 Total Tax Levy 2,952.59
 Municipal Expenditures 1,039.45

PER CENT:

Gross Debt .57
 Net Debt .43
 Tax Levy Collected 95.64
 Tax Levy Cancelled, Abated or Adjusted 1.16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	21,616,105.51	Local District School Taxes	.32 4,967,906.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.33 5,105,093.25
Financial Administration	120,430.00	Delinquent Tax & Lien Collections	523,874.36	School Taxes in Municipal Budget	
Assessment of Taxes	55,519.00	Business Personalty Replacement Taxes	507,952.00	County Taxes	.59 8,997,406.21
Collection of Taxes	73,677.00	Taxes from Public Utilities	838,259.00	County Library Taxes	
Planning, Housing & Development	69,853.00	Other Miscellaneous Tax Revenues	157,203.76	Local Municipal Purpose Taxes	.22 3,322,092.86
Human Resources	71,274.87	State Aid Revenues		Veteran & Senior Citizen Taxes	65,150.00
Elections	3,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.46 22,457,648.32
General Administration (other)	1,068,022.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	82,502.00	Other Miscellaneous Revenues	1,297,331.72	Added and Omitted Taxes	91,484.85
PUBLIC SAFETY		Total	24,940,626.35	Total Taxes Levied - ABSTRACT	22,483,983.17
Fire Protection	220,737.41	Prior Years Surplus Appropriated	1,140,000.00	Total Taxes Billed	22,602,057.60
Police Protection	1,508,359.46	REVENUES TOTAL	26,080,626.35	1989 TAXES COLLECTED	21,616,105.51
Civil Defense & Disaster Control	7,100.00	Reserve For Uncollected Taxes	677,672.97	1989 Taxes Cancelled, Abated or Adjusted	261,854.41
Environmental Inspection & Control	23,640.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	23,811.97
Other Public Safety			346,345.10	Balance Outstanding Dec. 31, 1989	700,285.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	555,151.00	Public Enterprises	105,839.32	Balance January 1, 1989	531,272.08
Sewers and Sewage Processing	145,000.00	Recreation-Culture	23,670.45	Collected in 1989	523,374.36
Garbage and Trash Disposal	669,800.00	Public Works	123,303.43	Cancelled, Abated or Adjusted 1989	13.66
Public Buildings and Grounds	55,215.00	Buildings and Grounds	93,426.90	Transfers to Tax Title Liens or Foreclosed	3,306.25
Other Public Works		Library and Education		Balance December 31, 1989	3,577.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	129,012.66	All Other		Balance January 1, 1989	48,038.70
Welfare-Public Assistance	12,022.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	27,618.22
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control	419.38	School	741,240	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	200.00	Self-Liquidating	1,203,945	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,440,021	Balance December 31, 1989	75,056.92
Beaches and Boardwalks		Total	7,385,206	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	242,713.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	585,538.00
Land Reclamation & Conservation	2,250.00	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	705,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,454,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	223,872.80	Total	5,159,000.00	Balance December 31, 1989	585,538.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	416,944.35	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	920,535.78
Employee Fringe Benefits	304,273.12	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	703,363.52
Other Statutory Expenditures	12,000.00	1 Vacant Land 332 3.91	63,650,500.00	Tax Title Liens	75,650.92
CETA And Other Public Employment Programs		2 Residential 2269 33.20	541,524,500.00	Foreclosed Property	585,538.00
MUNICIPAL FUNCTIONS TOTAL		3 Farm 18 .09	1,463,900.00	Emergencies & Other Deferred Charges	282,000.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	4a Commercial 355 26.24	427,174,900.00	State and Federal Aid Receivable	4,348.89
DEBT SERVICE		4b Industrial 275 36.49	594,102,200.00	Other Receivables	387,622.00
Principal Payments	555,000.00	4c Apartments		Total	2,960,065.11
Interest Payments	458,904.90	Total	3278	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 10.58 Sq. Miles	1,627,916,000.00	Cash Liabilities	778,051.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,070,405.46	Net Valuation Taxable-Municipal	1,643,107,500	Reserves for Receivables	1,752,630.44
RESERVE FOR UNCOLLECTED TAXES	677,672.87	Net Valuation Taxable-County	1,404,017,436	Surplus Dec. 31, 1989	429,332.71
EXPENDITURES TOTAL	26,985,826.90	State Equalized Valuation	1,533,203,436	Total	2,960,065.11
		State Equalization Ratio	107.24		

0218

Population 1980 10,519
 Population 1990 10,733
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 1.93
 State Equalized Tax Rate 1.65

FAIRVIEW BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 141.07
 Net Debt 137.07
 Debt Service 30.93
 Total Tax Levy 985.29
 Municipal Expenditures 560.49

PER CENT:

Gross Debt .27
 Net Debt .26
 Tax Levy Collected 92.41
 Tax Levy Cancelled, Abated or Adjusted 1.81

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,808,899.18	Local District School Taxes	5,030,157.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	43,154.17	Delinquent Tax & Lien Collections	642,313.80	School Taxes in Municipal Budget	
Assessment of Taxes	27,245.21	Business Personalty Replacement Taxes	212,946.84	County Taxes	1,448,522.42
Collection of Taxes	121,531.56	Taxes from Public Utilities	534,149.00	County Library Taxes	
Planning, Housing & Development	27,627.40	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,041,488.26
Human Resources	67,091.00	State Aid Revenues	202,025.56	Veteran & Senior Citizen Taxes	153,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	10,674,117.68
General Administration (other)	744,307.47	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,516.41	Other Miscellaneous Revenues	518,842.82	Added and Omitted Taxes	54,926.73
PUBLIC SAFETY		Total	11,919,177.20	Total Taxes Levied - ABSTRACT	10,575,094.41
Fire Protection	145,908.35	Prior Years Surplus Appropriated	277,000.00	Total Taxes Billed	10,614,170.36
Police Protection	1,182,638.25	REVENUES TOTAL	12,196,177.20	1989 TAXES COLLECTED	9,808,899.18
Civil Defense & Disaster Control	62,052.00	Reserve For Uncollected Taxes	583,294.83	1989 Taxes Cancelled, Abated or Adjusted	192,006.48
Environmental Inspection & Control	53,834.29	CAPITAL OUTLAY TOTAL	289,975.03	Transfer to Tax Title Liens or Foreclosed	1,354.86
Other Public Safety				Balance Outstanding Dec. 31, 1989	611,909.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	361,618.12	Public Enterprises		Balance January 1, 1989	646,516.09
Sewers and Sewage Processing	580,387.20	Recreation—Culture		Collected in 1989	642,313.80
Garbage and Trash Disposal	633,652.90	Public Works	184,939.50	Cancelled, Abated or Adjusted 1989	2,142.63
Public Buildings and Grounds	82,203.06	Buildings and Grounds	105,035.47	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,500.00	Library and Education		Balance December 31, 1989	2,059.66
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	69,407.16	All Other		Balance January 1, 1989	1,631.29
Welfare—Public Assistance	33,600.02	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,354.86
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	43,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,471,120	Balance December 31, 1989	2,986.15
Beaches and Boardwalks		Total	1,514,120	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	36,280.00			Balance January 1, 1989	250.00
Land Reclamation & Conservation	6,656.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	24,495.00	School	43,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	101,608.00	Other	1,458,990.00	Balance December 31, 1989	250.00
Other Educational Services		Total	1,501,990.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	557,809,925	ASSETS	
Pensions & F. I. C. A.	339,915.23	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	690,075.09
Employee Fringe Benefits	245,084.56	Code Class # of Parcels % VAL'N		Taxes Receivable	613,969.50
Other Statutory Expenditures	5,000.00	1 Vacant Land 35 2.93	15,023,600.00	Tax Title Liens	2,986.15
CETA And Other Public Employment Programs		2 Residential 1980 59.75	326,511,400.00	Foreclosed Property	250.00
MUNICIPAL FUNCTIONS		3 Farm 216 18.49	101,067,500.00	Emergencies & Other Deferred Charges	131,239.65
CAPITAL IMPROVEMENTS		4a Commercial 129 10.09	55,158,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 105 8.73	47,727,000.00	Other Receivables	7,726.68
Principal Payments	231,345.00	4c Apartments 2515	546,487,700.00	Total	1,446,247.07
Interest Payments	100,575.48	Land Area 90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	547,111,069	Cash Liabilities	367,924.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	613,069,701	Reserves for Receivables	624,932.33
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	638,894,451	Surplus Dec. 31, 1989	453,390.50
EXPENDITURES TOTAL	12,494,439.94	State Equalization Ratio	85.62	Total	1,446,247.07

2005
 Population 1980 7,767
 Population 1990 7,115
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 4.45
 State Equalized Tax Rate 2.04

FANWOOD BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 499.51
 Net Debt 499.51
 Debt Service 67.30
 Total Tax Levy 1,390.73
 Municipal Expenditures 548.49
 PER CENT:
 Gross Debt .31
 Net Debt .31
 Tax Levy Collected 98.20
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	7,716,563.31	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.21
Financial Administration	34,475.00	Delinquent Tax & Lien Collections	143,784.94	School Taxes in Municipal Budget	
Assessment of Taxes	14,650.00	Business Personalty Replacement Taxes	42,123.32	County Taxes	.53
Collection of Taxes	23,952.60	Taxes from Public Utilities	665,981.00	County Library Taxes	
Planning, Housing & Development	54,510.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources	41,101.37	State Aid Revenues	76,734.52	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08
General Administration (other)	337,772.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	65,625.00	Other Miscellaneous Revenues	322,161.63	Added and Omitted Taxes	
PUBLIC SAFETY		Total	11,040,343.72	Total Taxes Levied - ABSTRACT	
Fire Protection	102,679.88	Prior Years Surplus Appropriated	35,000.00	Total Taxes Billed	
Police Protection	937,796.00	REVENUES TOTAL	11,405,348.72	1989 TAXES COLLECTED	9,716,563.31
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	248,000.00	1989 Taxes Cancelled, Abated or Adjusted	3,182.86
Environmental Inspection & Control	43,915.00	CAPITAL OUTLAY TOTAL	409,035.30	Transfer to Tax Title Liens or Foreclosed	4,139.52
Other Public Safety				Balance Outstanding Dec. 31, 1989	171,125.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	362,249.80	Public Enterprises		Balance January 1, 1989	154,173.18
Sewers and Sewage Processing	310,500.00	Recreation-Culture		Collected in 1989	148,784.94
Garbage and Trash Disposal		Public Works	363,769.16	Cancelled, Abated or Adjusted 1989	2,015.93
Public Buildings and Grounds		Buildings and Grounds	22,956.14	Transfers to Tax Title Liens or Foreclosed	3,242.17
Other Public Works		Library and Education	2,310.00	Balance December 31, 1989	130.14
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,622.25	All Other		Balance January 1, 1989	2,908.94
Welfare-Public Assistance	9,260.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,992.97
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,553,997	Balance December 31, 1989	10,901.91
Beaches and Boardwalks		Total	3,553,997	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	91,135.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	12,279.00
Land Reclamation & Conservation	2,355.00	School		Transfers From Taxes or Liens	
Other Recreational Services	3,255.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,450,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	169,545.00	Total	3,450,000.00	Balance December 31, 1989	12,279.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	439,498.927	ASSETS	
Pensions & F. I. C. A.	259,783.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,252,900.16
Employee Fringe Benefits	285,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	171,316.07
Other Statutory Expenditures	1.00	1 Vacant Land 59 .88	1,945,800.00	Tax Title Liens	10,901.91
CETA And Other Public Employment Programs		2 Residential 2431 91.65	203,286,900.00	Foreclosed Property	12,279.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	28,000.00
CAPITAL IMPROVEMENTS	23,000.00	4a Commercial 74 6.75	13,420,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 19 1.43	3,166,900.00	Other Receivables	
Principal Payments	230,000.00	4c Apartments		Total	1,492,578.36
Interest Payments	220,410.91	Total 2583	221,819,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,800.00	Land Area 1.29 Sq. Miles		Cash Liabilities	718,378.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,554,629.50	Net Valuation Taxable-Municipal	222,268,000	Reserves for Receivables	211,678.20
RESERVE FOR UNCOLLECTED TAXES	248,000.00	Net Valuation Taxable-County	454,295,017	Surplus Dec. 31, 1989	562,521.37
EXPENDITURES TOTAL	11,457,117.31	State Equalized Valuation	473,411,300	Total	1,492,578.36
		State Equalization Ratio	46.90		

1307

Population 1980 677
 Population 1990 657
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.29
 State Equalized Tax Rate 1.03

FAR HILLS BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy
 Municipal Expenditures

2,304.66
 1,012.48

PER CENT:

Gross Debt
 Net Debt
 Tax Levy Collected 95.09
 Tax Levy Cancelled, Abated
 or Adjusted 1.05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	422.00	1989 Payments in Lieu of Taxes		Local District School Taxes	32
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	13,475.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,100.00	Taxes from Public Utilities		County Taxes	39
Collection of Taxes	6,200.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	19,400.00	State Aid Revenues		Local Municipal Purpose Taxes	37
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.08
General Administration (other)	101,153.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	11,700.00	TOTAL		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	11,545.95
Fire Protection	32,837.82	Reserve For Uncollected Taxes		Total Taxes Billed	1,514,158.39
Police Protection	167,406.00	CAPITAL OUTLAY		1989 TAXES COLLECTED	1,456,663.82
Civil Defense & Disaster Control		Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	16,029.54
Environmental Inspection & Control	16,124.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	59,127.33
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	50,700.00	Library and Education		Balance January 1, 1989	44,761.25
Sewers and Sewage Processing	45,500.00	Conservation		Collected in 1989	44,333.73
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted 1989	427.52
Public Buildings and Grounds	25,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,238.00	Self-Liquidating		Balance January 1, 1989	
Welfare-Public Assistance	1,075.00	Other		Transfer From Taxes	
Hospital, Clinics, First Aid		Total		Redeemed in 1989	
Animal, Insect, & Rodent Control	500.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks	3,132.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	500.00	EQUALIZED VALUATION BASIS		Balance January 1, 1989	
Other Recreational Services	200.00	FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
Libraries	31,682.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		1 Vacant Land 24 6.75		Balance December 31, 1989	
STATUTORY EXPENDITURES		2 Residential 194 75.31		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	25,276.00	3 Farm 31 6.52		ASSETS	
Employee Fringe Benefits		4a Commercial 24 11.42		Cash Dec. 31, 1989	472,113.73
Other Statutory Expenditures	1,400.00	4b Industrial		Taxes Receivable	59,127.33
CETA And Other Public Employment Programs		4c Apartments		Tax Title Liens	
MUNICIPAL FUNCTIONS		Total 273		Foreclosed Property	
CAPITAL IMPROVEMENTS	89,132.88	Land Area 4.90 Sq. Miles		Emergencies & Other Deferred Charges	36,400.00
DEBT SERVICE		Net Valuation Taxable-Municipal		State and Federal Aid Receivable	
Principal Payments		Net Valuation Taxable-County		Other Receivables	
Interest Payments		State Equalized Valuation		Total	9,972.29
DEFERRED CHARGES	18,400.00	State Equalization Ratio		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	990,677.23			Cash Liabilities	158,809.56
RESERVE FOR UNCOLLECTED TAXES	73,026.86			Reserves for Receivables	69,099.62
EXPENDITURES	1,655,874.91			Surplus Dec. 31, 1989	349,704.17
TOTAL				Total	577,613.35

1314
 Population 1980 **1,348**
 Population 1990 **1,462**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **4.15**
 State Equalized Tax Rate **1.79**

FARMINGDALE BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt **1,970.00**
 Net Debt **651.69**
 Debt Service
 Total Tax Levy **943.99**
 Municipal Expenditures **294.56**

PER CENT:
 Gross Debt
 Net Debt
 Tax Levy Collected **93.15**
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,285,745.00	Local District School Taxes	.99 741,690.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.23 174,263.39
Financial Administration	6,635.00	Delinquent Tax & Lien Collections	36,894.66	School Taxes in Municipal Budget	
Assessment of Taxes	7,560.00	Business Personalty Replacement Taxes	22,076.80	County Taxes	.39 * 289,358.70
Collection of Taxes	5,770.00	Taxes from Public Utilities	59,842.00	County Library Taxes	.01 9,160.09
Planning, Housing & Development	7,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16 123,064.08
Human Resources		State Aid Revenues	8,057.92	Veteran & Senior Citizen Taxes	9,950.00
Elections	350.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 1,347,486.26
General Administration (other)	81,876.53	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	95,614.02	Added and Omitted Taxes	42,579.04
PUBLIC SAFETY		Total	1,503,230.40	Total Taxes Levied - ABSTRACT	1,380,115.30
Fire Protection	14,948.04	Prior Years Surplus Appropriated	155,000.00	Total Taxes Billed	1,380,284.02
Police Protection	64,250.00	REVENUES TOTAL	1,663,230.40	1989 TAXES COLLECTED	1,285,745.00
Civil Defense & Disaster Control	950.00	Reserve For Uncollected Taxes	95,648.53	1989 Taxes Cancelled, Abated or Adjusted	759.45
Environmental Inspection & Control	16,675.00	CAPITAL OUTLAY TOTAL	45,828.00	Transfer to Tax Title Liens or Foreclosed	35,611.15
Other Public Safety		Public Enterprises	789.00	Balance Outstanding Dec. 31, 1989	53,168.42
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,154.00	Public Works	3,133.00	Balance January 1, 1989	59,595.55
Sewers and Sewage Processing		Buildings and Grounds	41,907.00	Collected in 1989	36,894.66
Garbage and Trash Disposal	4,530.00	Library and Education		Cancelled, Abated or Adjusted 1989	185.01
Public Buildings and Grounds	17,200.00	Conservation		Transfers to Tax Title Liens or Foreclosed	22,515.88
Other Public Works		All Other		Balance December 31, 1989	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare-Public Assistance	2,200.00	School	772,434	Transfer From Taxes	67,607.94
Hospital, Clinics, First Aid		Self-Liquidating	1,532,077	Redeemed in 1989	
Animal, Insect, & Rodent Control		Other	575,625	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	2,880,136	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	67,507.94
Beaches and Boardwalks		School	772,434.45	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	500.00	Self-Liquidating	1,039,000.00	Balance January 1, 1989	1,200.00
Land Reclamation & Conservation	15,931.92	Other		Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	Total	1,811,434.45	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION	58,708.68	Balance December 31, 1989	1,200.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	13,157.05	1 Vacant Land 55 2.69	827,800.00	Cash Dec. 31, 1989	760,672.55
Employee Fringe Benefits	13,232.28	2 Residential 332 64.60	1,942,000.00	Taxes Receivable	53,168.42
Other Statutory Expenditures	500.00	3 Farm 2 .75	229,300.00	Tax Title Liens	67,007.94
CETA And Other Public Employment Programs		4a Commercial 33 15.06	4,632,000.00	Foreclosed Property	1,200.00
MUNICIPAL FUNCTIONS TOTAL	313,529.82	4b Industrial 5 7.69	2,306,300.00	Emergencies & Other Deferred Charges	22,119.20
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	4c Apartments 2 9.12	2,804,800.00	State and Federal Aid Receivable	5,396.50
DEBT SERVICE		Total 429	30,752,200.00	Other Receivables	164,855.19
Principal Payments		Land Area .50 Sq. Miles		Total	1,080,019.80
Interest Payments		Net Valuation Taxable-Municipal	32,233,855	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,475.05	Net Valuation Taxable-County	67,925,543	Cash Liabilities	527,040.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,214,472.18	State Equalized Valuation	72,392,747	Reserves for Receivables	291,831.55
RESERVE FOR UNCOLLECTED TAXES	95,648.59	State Equalization Ratio	43.06	Surplus Dec. 31, 1989	261,147.73
EXPENDITURES TOTAL	1,645,125.54			Total	1,080,019.80

0314

Population 1980 597
 Population 1990 579
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.60

2.21

FIELDSBORO BORO. - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 392.74
 Net Debt 392.74
 Debt Service 19.66
 Total Tax Levy 862.84
 Municipal Expenditures 548.40

PER CENT:

Gross Debt 1.20
 Net Debt 1.20
 Tax Levy Collected 85.98
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	429,568.09	Local District School Taxes	1.02
Municipal Clerk		Delinquent Tax & Lien Collections	80,777.25	Regional & Consolidated School Tax	
Financial Administration	6,000.00	Business Personalty Replacement Taxes	65,648.24	School Taxes in Municipal Budget	
Assessment of Taxes	4,500.00	Taxes from Public Utilities	34,148.00	County Taxes	.56
Collection of Taxes	3,450.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	3,829.89	State Aid Revenues	3,726.48	Local Municipal Purpose Taxes	.60
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.21
General Administration (other)	58,721.41	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	29,571.83	Bank Corp. Taxes	
Municipal Courts	6,993.33	Total	643,439.99	Added and Omitted Taxes	3,293.69
PUBLIC SAFETY		Prior Years Surplus Appropriated	25,000.00	Total Taxes Levied - ABSTRACT	499,584.81
Fire Protection	4,450.00	REVENUES TOTAL	668,439.89	Total Taxes Billed	499,620.78
Police Protection	3,100.00	Reserve For Uncollected Taxes	80,088.00	1989 TAXES COLLECTED	429,568.09
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL	102,510.22	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	4,833.76
Other Public Safety				Balance Outstanding Dec. 31, 1989	65,218.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	29,632.00			Balance January 1, 1989	60,453.45
Sewers and Sewage Processing				Collected in 1989	58,588.56
Garbage and Trash Disposal	65,400.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	12,500.00			Transfers to Tax Title Liens or Foreclosed	1,220.79
Other Public Works				Balance December 31, 1989	644.10
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25.00			Balance January 1, 1989	30,348.62
Welfare-Public Assistance	425.00			Transfer From Taxes	6,094.80
Hospital, Clinics, First Aid				Redeemed in 1989	22,188.69
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	14,254.73
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,000.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	300.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	50.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	300.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	4,975.96			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	193,184.20
Other Statutory Expenditures				Taxes Receivable	65,863.03
CETA And Other Public Employment Programs				Tax Title Liens	14,254.73
MUNICIPAL FUNCTIONS TOTAL	216,102.64			Foreclosed Property	300.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00			Emergencies & Other Deferred Charges	1,505.58
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	8,177.52			Other Receivables	7,871.90
Interest Payments	3,205.47			Total	282,979.44
DEFERRED CHARGES	9,950.05			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	362,451.12			Cash Liabilities	95,861.07
RESERVE FOR UNCOLLECTED TAXES	80,088.00			Reserves for Receivables	88,289.66
EXPENDITURES TOTAL	679,974.90			Surplus Dec. 31, 1989	98,828.71
				Total	282,979.44

Population 1980 4,132
 Population 1990 4,047
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.44
 State Equalized Tax Rate 1.62

FLEMINGTON BORO. - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,004.75
 Net Debt 135.52
 Debt Service
 Total Tax Levy 1,299.63
 Municipal Expenditures 525.60

PER CENT:
 Gross Debt 1.43
 Net Debt .19
 Tax Levy Collected 96.17
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		Local District School Taxes	
Governing Body & Public Boards		1989 Property Taxes Collected	5,074,756.54	Regional & Consolidated School Tax	.98 3,183,764.74
Municipal Clerk	40,900.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Financial Administration	15,190.00	Delinquent Tax & Lien Collections	107,313.77	County Taxes	.31 1,009,398.34
Assessment of Taxes	73,350.00	Business Personalty Replacement Taxes	108,091.24	County Library Taxes	
Collection of Taxes	25,306.32	Taxes from Public Utilities	221,340.00	Local Municipal Purpose Taxes	.33 1,050,932.39
Planning, Housing & Development	29,810.97	Other Miscellaneous Tax Revenues	54,271.23	Veteran & Senior Citizen Taxes	22,450.00
Human Resources		Federal Aid Revenues		Total Taxes for Rate Computation	1.62 5,272,545.47
Elections		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
General Administration (other)	251,836.00	Sale of Acquired Property		Bank Corp. Taxes	
JUDICIARY		Other Miscellaneous Revenues	216,280.28	Added and Omitted Taxes	5,479.43
Municipal Courts	43,473.17	Total	5,782,053.06	Total Taxes Levied - ABSTRACT	5,255,574.90
PUBLIC SAFETY		Prior Years Surplus Appropriated	520,000.00	Total Taxes Billed	5,276,916.14
Fire Protection	54,663.97	REVENUES TOTAL	6,302,053.06	1989 TAXES COLLECTED	5,074,756.54
Police Protection	411,678.92	Reserve For Uncollected Taxes	164,440.77	1989 Taxes Cancelled, Abated or Adjusted	10,335.84
Civil Defense & Disaster Control	18,556.00	CAPITAL OUTLAY TOTAL	1,184,149.72	Transfer to Tax Title Liens or Foreclosed	13,949.48
Environmental Inspection & Control		Public Enterprises	730,090.32	Balance Outstanding Dec. 31, 1989	177,374.28
Other Public Safety		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Public Works	274,663.55	Balance January 1, 1989	121,476.45
Streets and Drainage	160,208.00	Buildings and Grounds	129,395.85	Collected in 1989	99,935.37
Sewers and Sewage Processing	250,697.00	Library and Education		Cancelled, Abated or Adjusted 1989	811.60
Garbage and Trash Disposal	31,130.00	Conservation		Transfers to Tax Title Liens or Foreclosed	20,206.48
Public Buildings and Grounds		All Other		Balance December 31, 1989	523.00
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		ISSUED AND UNISSUED		Balance January 1, 1989	
Health Services Except Environmental	3,700.00	School	2,967,897	Transfer From Taxes	38,802.78
Welfare-Public Assistance	12,950.00	Self-Liquidating	549,964	Redeemed in 1989	7,378.40
Hospital, Clinics, First Aid		Other	548,463	Cancelled, Abated or Adjusted (1989)	
Animal, Insect, & Rodent Control	2,900.00	Total	4,066,225	Transfers to Foreclosed Property	
Other Welfare Services		ISSUED AND OUTSTANDING		Balance December 31, 1989	31,424.38
RECREATION and CONSERVATION		School	2,224,774.14	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks	6,000.00	Self-Liquidating	549,864.00	Balance January 1, 1989	24,000.00
Parks, Playgrounds, Shade Trees	22,200.00	Other		Transfers From Taxes or Liens	
Land Reclamation & Conservation	15,668.00	Total	2,774,638.14	Sale for Cash (1989)	
Other Recreational Services		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	283,810,644	Balance December 31, 1989	24,000.00
Libraries	119,246.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Other Educational Services		Code Class # of Parcels % VAL'N		ASSETS	
STATUTORY EXPENDITURES		1 Vacant Land 49 1.80	3,879,800.00	Cash Dec. 31, 1989	1,067,890.30
Pensions & F. I. C. A.	106,980.95	2 Residential 835 42.31	91,094,900.00	Taxes Receivable	178,397.28
Employee Fringe Benefits	84,000.00	3 Farm 1	3,900.00	Tax Title Liens	31,424.38
Other Statutory Expenditures	50.00	4a Commercial 218 45.94	98,900,888.00	Foreclosed Property	24,000.00
CETA And Other Public Employment Programs		4b Industrial 9 9.95	21,412,600.00	Emergencies & Other Deferred Charges	18,006.02
MUNICIPAL FUNCTIONS		4c Apartments 1112	215,292,088.00	State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS		Total		Other Receivables	157,018.04
DEBT SERVICE		Land Area 1.10 Sq. Miles		Total	1,476,736.02
Principal Payments		Net Valuation Taxable-Municipal	216,042,488	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments		Net Valuation Taxable-County	291,251,519	Cash Liabilities	307,154.00
DEFERRED CHARGES		State Equalized Valuation	324,351,915	Reserves for Receivables	390,839.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	170,599.32	State Equalization Ratio	66.53	Surplus Dec. 31, 1989	778,742.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,193,163.08			Total	1,476,736.02
RESERVE FOR UNCOLLECTED TAXES	164,440.77				
EXPENDITURES TOTAL	6,320,248.47				

0315
 Population 1980 9,084
 Population 1990 10,265
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.93
 State Equalized Tax Rate 1.95

FLORENCE TWP. - BURLINGTON COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 676.21
 Net Debt 676.21
 Debt Service 45.31
 Total Tax Levy 767.17
 Municipal Expenditures 422.12

PER CENT:
 Gross Debt 2.07
 Net Debt 2.07
 Tax Levy Collected 93.84
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,869.00	1989 Property Taxes Collected	7,394,463.94	Local District School Taxes	82 3,167,638.50
Municipal Clerk	90,532.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	70,011.00	Delinquent Tax & Lien Collections	390,511.61	School Taxes in Municipal Budget	
Assessment of Taxes	28,701.00	Business Personalty Replacement Taxes	415,378.96	County Taxes	.55 2,099,548.15
Collection of Taxes	54,910.00	Taxes from Public Utilities	593,097.00	County Library Taxes	.03 120,197.10
Planning, Housing & Development	53,205.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 2,104,216.00
Human Resources	50,350.57	State Aid Revenues	136,112.74	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.95 7,650,599.75
General Administration (other)	347,613.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,833.00	Other Miscellaneous Revenues	734,473.93	Added and Omitted Taxes	
PUBLIC SAFETY		Total	9,664,038.18	Total Taxes Levied - ABSTRACT	
Fire Protection	3,250.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	7,880,109.59
Police Protection	984,768.11	REVENUES TOTAL	9,964,038.18	1989 TAXES COLLECTED	7,394,463.94
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	507,308.71	1989 Taxes Cancelled, Abated or Adjusted	1,062.54
Environmental Inspection & Control	63,731.00	CAPITAL OUTLAY TOTAL	1,078,630.26	Transfer to Tax Title Liens or Foreclosed	46,507.38
Other Public Safety				Balance Outstanding Dec. 31, 1989	438,075.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,462.00	Public Enterprises	350,375.96	Balance January 1, 1989	404,462.60
Sewers and Sewage Processing	215,000.00	Recreation-Culture	277,410.13	Collected in 1989	381,130.78
Garbage and Trash Disposal	244,791.00	Public Works	114,500.42	Cancelled, Abated or Adjusted 1989	2.86
Public Buildings and Grounds	129,439.00	Buildings and Grounds	336,343.75	Transfers to Tax Title Liens or Foreclosed	23,308.96
Other Public Works	25,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,250.00	All Other		Balance January 1, 1989	917,685.78
Welfare-Public Assistance	3,602.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	75,061.53
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	9,380.83
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,999,350	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,942,630	Balance December 31, 1989	983,366.48
Beaches and Boardwalks		Total	6,941,980	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	85,653.18	ISSUED AND OUTSTANDING		Balance January 1, 1989	9,940.01
Land Reclamation & Conservation	675.00	School		Transfers From Taxes or Liens	
Other Recreational Services	53,996.28	Self-Liquidating	2,984,100.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,573,819.00	Cancelled, Abated or Adjusted (1989)	
Libraries	29,734.00	Total	6,557,919.00	Balance December 31, 1989	9,940.01
Other Educational Services	1,800.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. L. C. A.	244,278.33	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,314,715.77
Employee Fringe Benefits	149,904.12	1 Vacant Land 280 3.51	8,914,950.00	Taxes Receivable	438,075.73
Other Statutory Expenditures		2 Residential 3265 75.91	192,837,645.00	Tax Title Liens	983,366.48
CETA And Other Public Employment Programs		3 Farm 124 1.97	5,004,020.00	Foreclosed Property	9,940.01
MUNICIPAL FUNCTIONS TOTAL	3,315,358.59	4a Commercial 134 6.00	15,247,400.00	Emergencies & Other Deferred Charges	21,316.15
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4b Industrial 24 11.12	28,242,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 10 1.49	3,795,000.00	Other Receivables	
Principal Payments	245,722.00	Total 3837	254,041,615.00	Total	35,394.24
Interest Payments	219,480.02	Land Area 9.65 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	2,802,808.38
DEFERRED CHARGES	45,583.23	Net Valuation Taxable-Municipal	255,487,946	Cash Liabilities	418,329.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,722,133.75	Net Valuation Taxable-County	360,446,761	Reserves for Receivables	1,466,776.46
RESERVE FOR UNCOLLECTED TAXES	507,308.71	State Equalized Valuation	384,096,753	Surplus Dec. 31, 1989	917,702.21
EXPENDITURES TOTAL	10,055,586.30	State Equalization Ratio	66.39	Total	2,802,808.38

1411

Population 1980 9,359
 Population 1990 8,521
 S & P Rating AA
 Moody Rating AAA

General Tax Rate Per \$100. 1.43
 State Equalized Tax Rate 1.07

FLORHAM PARK BOROUGH - MORRIS CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 449.66
 Net Debt 361.05
 Debt Service 117.13
 Total Tax Levy 1,842.36
 Municipal Expenditures 734.11

PER CENT:

Gross Debt .28
 Net Debt .23
 Tax Levy Collected 98.50
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .33	
Governing Body & Public Boards		1989 Property Taxes Collected	15,545,899.00	Local District School Taxes	4,805,711.80
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,372,420.52
Financial Administration	122,057.00	Delinquent Tax & Lien Collections	133,752.00	School Taxes in Municipal Budget	
Assessment of Taxes	42,060.00	Business Personalty Replacement Taxes	229,768.00	County Taxes	3,619,064.65
Collection of Taxes	4,600.00	Taxes from Public Utilities	926,212.00	County Library Taxes	
Planning, Housing & Development	53,960.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,837,703.00
Human Resources		State Aid Revenues	86,396.00	Veteran & Senior Citizen Taxes	54,450.00
Elections	3,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	15,689,349.97
General Administration (other)	744,831.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,497.00	Other Miscellaneous Revenues	573,365.00	Added and Omitted Taxes	63,882.00
PUBLIC SAFETY		Total	17,405,392.00	Total Taxes Levied - ABSTRACT	15,698,781.97
Fire Protection	97,556.00	Prior Years Surplus Appropriated	985,000.00	Total Taxes Billed	15,782,590.00
Police Protection	1,207,360.00	REVENUES TOTAL	18,290,392.00	1989 TAXES COLLECTED	15,545,899.00
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	633,147.00	1989 Taxes Cancelled, Abated or Adjusted	40,842.00
Environmental Inspection & Control	65,755.00	CAPITAL OUTLAY TOTAL	1,103,307.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	195,849.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	413,036.00	Public Enterprises	78,718.00	Balance January 1, 1989	141,080.00
Sewers and Sewage Processing	157,000.00	Recreation-Culture		Collected in 1989	138,752.00
Garbage and Trash Disposal	221,700.00	Public Works	803,984.00	Cancelled, Abated or Adjusted 1989	2.00
Public Buildings and Grounds	255,441.00	Buildings and Grounds	225,605.00	Transfers to Tax Title Liens or Foreclosed	2,326.00
Other Public Works	37,200.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,859.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	2,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,326.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,000.00	School	413,059	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	342,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,076,465	Balance December 31, 1989	2,326.00
Beaches and Boardwalks		Total	3,831,524	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,140.00
Land Reclamation & Conservation	45,000.00	School	413,059.00	Transfers From Taxes or Liens	
Other Recreational Services	141,959.00	Self-Liquidating	342,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,959,465.00	Cancelled, Abated or Adjusted (1989)	
Libraries	277,575.00	Total	3,713,524.00	Balance December 31, 1989	13,140.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,345,616,372	ASSETS	
Pensions & F. I. C. A.	363,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,985,251.00
Employee Fringe Benefits	220,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	195,849.00
Other Statutory Expenditures		1 Vacant Land 99 2.91	31,925,600.00	Tax Title Liens	2,326.00
CETA And Other Public Employment Programs		2 Residential 2990 51.42	563,117,170.00	Foreclosed Property	13,140.00
MUNICIPAL FUNCTIONS	4,534,046.00	3 Farm 1 .01	95,900.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	35,000.00	4a Commercial 174 24.64	269,895,300.00	State and Federal Aid Receivable	15,481,124.00
DEBT SERVICE		4b Industrial 20 21.02	230,202,300.00	Other Receivables	7,969.00
Principal Payments	773,205.00	4c Apartments		Total	17,685,659.00
Interest Payments	219,874.00	Total	3284	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,121.00	Land Area 7.50 Sq. Miles		Cash Liabilities	620,671.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,777,100.77	Net Valuation Taxable-Municipal	1,099,222,586	Reserves for Receivables	15,700,408.00
RESERVE FOR UNCOLLECTED TAXES	633,147.00	Net Valuation Taxable-County	1,637,870,763	Surplus Dec. 31, 1989	1,364,580.00
EXPENDITURES TOTAL	18,052,539.97	State Equalized Valuation	1,468,984,352	Total	17,685,659.00
		State Equalization Ratio	74.76		

Population 1980 1,892
 Population 1990 2,181
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 8.40
 State Equalized Tax Rate 2.09

FOLSOM BOROUGH - ATLANTIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 515.91
 Net Debt 162.86
 Debt Service 35.05
 Total Tax Levy 702.79
 Municipal Expenditures 434.47

PER CENT:

Gross Debt 1.80
 Net Debt .57
 Tax Levy Collected 89.94
 Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards		1989 Property Taxes Collected	1,378,689.00	Local District School Taxes	792,363.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,992.00	Delinquent Tax & Lien Collections	114,219.00	School Taxes in Municipal Budget	
Assessment of Taxes	10,505.00	Business Personalty Replacement Taxes	22,272.00	County Taxes	* 313,715.64
Collection of Taxes	15,534.00	Taxes from Public Utilities	139,390.00	County Library Taxes	.03 20,512.99
Planning, Housing & Development	9,235.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 387,776.00
Human Resources	8,050.00	State Aid Revenues	171,864.00	Veteran & Senior Citizen Taxes	19,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08 1,533,617.63
General Administration (other)	130,600.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	37,300.00	Sale of Acquired Property		Added and Omitted Taxes	18,417.00
PUBLIC SAFETY		Other Miscellaneous Revenues	71,239.00	Total Taxes Levied - ABSTRACT	1,532,784.63
Fire Protection	13,000.00	Total	1,897,673.00	Total Taxes Billed	1,532,947.00
Police Protection	4,000.00	Prior Years Surplus Appropriated	75,000.00	1989 TAXES COLLECTED	1,378,689.00
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL	1,972,673.00	1989 Taxes Cancelled, Abated or Adjusted	12,301.00
Environmental Inspection & Control	17,900.00	Reserve For Uncollected Taxes	171,941.00	Transfer to Tax Title Liens or Foreclosed	26,367.00
Other Public Safety		CAPITAL OUTLAY TOTAL	40,587.00	Balance Outstanding Dec. 31, 1989	115,590.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	257,015.00	Public Enterprises		Balance January 1, 1989	119,660.00
Sewers and Sewage Processing		Recreation-Culture	4,055.00	Collected in 1989	101,950.00
Garbage and Trash Disposal	103,800.00	Public Works	1,362.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	9,779.00	Buildings and Grounds	35,170.00	Transfers to Tax Title Liens or Foreclosed	15,640.00
Other Public Works		Library and Education		Balance December 31, 1989	2,070.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1989	32,327.00
Welfare-Public Assistance	1,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	44,910.00
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	12,269.00
Animal, Insect, & Rodent Control	2,500.00	School 770,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 355,200	355,200	Balance December 31, 1989	64,968.00
Beaches and Boardwalks		Total 1,125,200	355,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School 770,000.00		Balance January 1, 1989	14,477.00
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 165,000.00		Sale for Cash (1989)	
Libraries		Total 935,000.00		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	14,477.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	62,509,287	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	21,620.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	522,859.00
Other Statutory Expenditures	1,600.00	1 Vacant Land 615 7.31 1,371,755.00		Taxes Receivable	117,660.00
CETA And Other Public Employment Programs		2 Residential 615 65.74 11,548,215.00		Tax Title Liens	64,968.00
MUNICIPAL FUNCTIONS TOTAL	672,840.00	3 Farm 60 1.33 233,500.00		Foreclosed Property	14,477.00
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	4a Commercial 41 6.43 1,129,800.00		Emergencies & Other Deferred Charges	53,378.00
DEBT SERVICE		4b Industrial 11 18.69 3,283,400.00		State and Federal Aid Receivable	5,532.00
Principal Payments	55,000.00	4c Apartments		Other Receivables	173,441.00
Interest Payments	21,450.00	Total 1342 17,566,670.00		Total	952,315.00
DEFERRED CHARGES	26,308.00	Land Area 8.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,126,591.63	Net Valuation Taxable-Municipal	13,030,122	Cash Liabilities	448,952.00
RESERVE FOR UNCOLLECTED TAXES	171,941.00	Net Valuation Taxable-County	63,034,290	Reserves for Receivables	202,059.00
EXPENDITURES TOTAL	2,074,170.63	State Equalized Valuation	71,154,277	Surplus Dec. 31, 1989	301,304.00
		State Equalization Ratio	24.95	Total	952,315.00

0219

Population 1980 32,449
 Population 1990 31,997
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 1.40
 State Equalized Tax Rate 1.21

FORT LEE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 729.00
 Net Debt 713.60
 Debt Service 94.79
 Total Tax Levy 1,437.23
 Municipal Expenditures 754.00

PER CENT:

Gross Debt .77
 Net Debt .69
 Tax Levy Collected 95.39
 Tax Levy Cancelled, Abated or Adjusted 1.26

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	64,838.00	44,605,521.03		Local District School Taxes	18,388,995.00
Municipal Clerk	127,770.00	113,742.23		Regional & Consolidated School Tax	
Financial Administration	50,000.00	63,552.60		School Taxes in Municipal Budget	
Assessment of Taxes	243,345.00	147,276.44		County Taxes	7,914,999.35
Collection of Taxes	130,943.00	1,163,136.70		County Library Taxes	
Planning, Housing & Development	52,862.00	362,587.25		Local Municipal Purpose Taxes	19,271,696.98
Human Resources	163,453.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	160,750.00
Elections	7,725.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	45,736,441.33
General Administration (other)	1,941,003.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	463,517.61	Total		Added and Omitted Taxes	411,395.43
PUBLIC SAFETY		1,966,989.91		Total Taxes Levied - ABSTRACT	45,987,086.76
Fire Protection	1,235,459.47	49,025,585.58		Total Taxes Billed	46,292,747.45
Police Protection	5,406,319.54	1,312,524.26		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		50,338,210.44		1989 Taxes Cancelled, Abated or Adjusted	582,071.55
Environmental Inspection & Control	310,622.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	54,603.57
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	1,040,551.25
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	895,572.80	Public Enterprises		Balance January 1, 1989	669,282.79
Sewers and Sewage Processing	2,327,017.41	Recreation-Culture		Collected in 1989	633,532.66
Garbage and Trash Disposal	1,770,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	287,054.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	35,700.13
Other Public Works	75,848.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	374,474.00	All Other		Balance January 1, 1989	4,504.49
Welfare-Public Assistance	91,324.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	95,570.02
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	100,174.51
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	354,381.00	Other		Balance January 1, 1989	8,220.00
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	532,874.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries	1,093,159.00	Self-Liquidating		Balance December 31, 1989	8,220.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F.I.C.A.	1,255,132.23	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	4,123,165.88
Employee Fringe Benefits	869,410.00	FOR NET DEBT COMPUTATION		Taxes Receivable	1,040,551.25
Other Statutory Expenditures	1,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	100,174.51
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	8,220.00
MUNICIPAL FUNCTIONS	20,215,255.06	1 Vacant Land 213 1.33		Emergencies & Other Deferred Charges	590,437.41
CAPITAL IMPROVEMENTS	350,000.00	2 Residential 6432 42.33		State and Federal Aid Receivable	27,040.11
DEBT SERVICE		3 Farm 334 16.70		Other Receivables	379,389.27
Principal Payments	2,208,101.36	4a Commercial 15 .49		Total	6,268,978.43
Interest Payments	824,803.88	4b Industrial 80 39.10		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 7074		Cash Liabilities	2,580,417.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,303,994.35	Land Area 2.50 Sq. Miles		Reserves for Receivables	1,528,335.03
RESERVE FOR UNCOLLECTED TAXES	1,597,000.00	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	2,160,226.06
EXPENDITURES	51,389,801.72	Net Valuation Taxable-County		Total	6,268,978.43
		State Equalized Valuation			
		State Equalization Ratio			

1905

Population 1980 4,654
 Population 1990 5,114
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 4.17
 State Equalized Tax Rate 1.72

FRANKFORD TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 817.06
 Net Debt 74.31
 Debt Service
 Total Tax Levy 1,277.55
 Municipal Expenditures 448.11

PER CENT:

Gross Debt 1.30
 Net Debt .12
 Tax Levy Collected 92.28
 Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 6,041,414.69		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	2,634,139.00
Municipal Clerk		Delinquent Tax & Lien Collections 575,808.80		Regional & Consolidated School Tax	1,609,114.80
Financial Administration 40,000.00		Business Personalty Replacement Taxes 61,589.64		School Taxes in Municipal Budget	
Assessment of Taxes 31,000.00		Taxes from Public Utilities 326,391.00		County Taxes	* 1,409,703.91
Collection of Taxes 65,600.00		Other Miscellaneous Tax Revenues		County Library Taxes	64,114.51
Planning, Housing & Development 69,200.00		State Aid Revenues 29,844.65		Local Municipal Purpose Taxes	731,945.89
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	40,950.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.71	6,489,968.11
General Administration (other) 210,100.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 543,015.27		Bank Corp. Taxes	
Municipal Courts 46,000.00		Total 7,578,064.05		Added and Omitted Taxes	84,389.35
PUBLIC SAFETY		Prior Years Surplus Appropriated 525,000.00		Total Taxes Levied - ABSTRACT	6,533,407.46
Fire Protection 50,031.32		REVENUES TOTAL 8,103,064.05		Total Taxes Billed	6,546,717.42
Police Protection 6,500.00		Reserve For Uncollected Taxes 659,407.94		1989 TAXES COLLECTED	6,041,414.69
Civil Defense & Disaster Control 2,200.00				1989 Taxes Cancelled, Abated or Adjusted	11,676.34
Environmental Inspection & Control 49,500.00				Transfer to Tax Title Liens or Foreclosed	9,365.86
Other Public Safety				Balance Outstanding Dec. 31, 1989	484,260.53
PUBLIC WORKS		CAPITAL OUTLAY TOTAL 149,723.14		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 645,800.09		Public Enterprises		Balance January 1, 1989	618,712.54
Sewers and Sewage Processing 2,130.59		Recreation-Culture 29,278.46		Collected in 1989	575,040.73
Garbage and Trash Disposal 7,000.00		Public Works 104,581.08		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 76,330.00		Buildings and Grounds 15,863.60		Transfers to Tax Title Liens or Foreclosed	304.50
Other Public Works		Library and Education		Balance December 31, 1989	43,367.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 15,000.00		All Other		Balance January 1, 1989	48,258.30
Welfare-Public Assistance 10,300.00				Transfer From Taxes	9,715.97
Hospital, Clinics, First Aid 3,000.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	768.07
Animal, Insect, & Rodent Control 9,200.00		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 3,798,451		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	57,206.20
Beaches and Boardwalks		Other 380,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 4,178,451		FORECLOSURE	
Land Reclamation & Conservation 7,000.00				Balance January 1, 1989	260,550.00
Other Recreational Services 17,200.00		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 2,344,596.13		Sale for Cash (1989)	137,525.00
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services 75,000.00		Other		Balance December 31, 1989	123,025.00
STATUTORY EXPENDITURES		Total 2,344,596.13		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 71,500.00		EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits 72,090.00		FOR NET DEBT COMPUTATION 320,624,981		Cash Dec. 31, 1989	1,222,000.89
Other Statutory Expenditures 7,500.00		REAL PROPERTY VALUATIONS		Taxes Receivable	527,627.84
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	57,206.20
MUNICIPAL FUNCTIONS TOTAL 1,589,232.00		1 Vacant Land 776 6.97 10,761,053.00		Foreclosed Property	123,025.00
CAPITAL IMPROVEMENTS *MEMO* 250,000.00		2 Residential 1892 72.37 111,742,949.00		Emergencies & Other Deferred Charges	96,684.00
DEBT SERVICE		3 Farm 563 12.01 18,543,125.00		State and Federal Aid Receivable	6,419.61
Principal Payments		4a Commercial 89 7.60 11,731,450.00		Other Receivables	15,572.73
Interest Payments		4b Industrial 11 .99 1,531,400.00		Total	2,048,536.27
		4c Apartments 1 .07 102,400.00		LIABILITIES, RESERVES, AND SURPLUS	
		Total 3332 154,412,377.00		Cash Liabilities	542,888.09
DEFERRED CHARGES 42,971.00		Land Area 34.70 Sq. Miles		Reserves for Receivables	723,431.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,717,072.22		Net Valuation Taxable-Municipal 154,971,862		Surplus Dec. 31, 1989	782,216.41
RESERVE FOR UNCOLLECTED TAXES 659,407.94		Net Valuation Taxable-County 344,810,231		Total	2,048,536.27
EXPENDITURES TOTAL 8,003,683.16		State Equalized Valuation 375,255,862			
		State Equalization Ratio 41.21			

1906
Population 1980 4,486
Population 1990 4,977
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 4.00
State Equalized Tax Rate 2.33

FRANKLIN BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 2,034.77
Net Debt 67.76
Debt Service 18.36
Total Tax Levy 1,105.20
Municipal Expenditures 530.80
PER CENT:
Gross Debt 5.06
Net Debt .17
Tax Levy Collected 94.21
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			5,192,950.22	Local District School Taxes	.88 2,061,416.75
Municipal Clerk				Regional & Consolidated School Tax	.45 1,045,899.39
Financial Administration	32,413.00			School Taxes in Municipal Budget	
Assessment of Taxes	12,530.00			County Taxes	.37 * 859,090.68
Collection of Taxes	36,335.00		166,707.28	County Library Taxes	.02 39,050.70
Planning, Housing & Development	72,854.00		68,315.90	Local Municipal Purpose Taxes	.62 1,442,847.11
Human Resources	62,839.91		502,733.00	Veteran & Senior Citizen Taxes	
Elections	1,655.00			Total Taxes for Rate Computation	2.34 5,499,454.63
General Administration (other)	398,550.00		78,371.25	Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	25,272.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	5,500,603.20
Fire Protection	60,014.72			Total Taxes Billed	5,511,824.61
Police Protection	511,499.74			1989 TAXES COLLECTED	5,192,950.22
Civil Defense & Disaster Control	1,296.74			1989 Taxes Cancelled, Abated or Adjusted	2,185.00
Environmental Inspection & Control	38,292.00			Transfer to Tax Title Liens or Foreclosed	12,016.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	304,673.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	452,579.00			Balance January 1, 1989	166,731.64
Sewers and Sewage Processing				Collected in 1989	166,707.28
Garbage and Trash Disposal	207,796.00			Cancelled, Abated or Adjusted 1989	24.36
Public Buildings and Grounds	69,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,000.00			Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,520.00			Balance January 1, 1989	55,000.07
Welfare-Public Assistance	11,970.00			Transfer From Taxes	12,016.00
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	4,145.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	67,016.07
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	31,300.00
Land Reclamation & Conservation	3,155.09			Transfers From Taxes or Liens	
Other Recreational Services	26,250.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	31,300.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	129,059.00			Cash Dec. 31, 1989	991,670.63
Employee Fringe Benefits	110,000.00			Taxes Receivable	304,673.39
Other Statutory Expenditures	3,000.00			Tax Title Liens	67,016.07
CETA And Other Public Employment Programs				Foreclosed Property	31,300.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	22,680.65
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	60.29
DEBT SERVICE				Other Receivables	60,018.26
Principal Payments	65,000.00			Total	1,478,655.29
Interest Payments	25,335.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	431,077.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,005,457.52			Reserves for Receivables	463,607.72
RESERVE FOR UNCOLLECTED TAXES	234,431.79			Surplus Dec. 31, 1989	583,970.47
EXPENDITURES				Total	1,478,655.29
TOTAL	5,647,253.71				
		REVENUES-REALIZED			
		1989 Property Taxes Collected	5,192,950.22		
		1989 Payments in Lieu of Taxes			
		Delinquent Tax & Lien Collections	166,707.28		
		Business Personality Replacement Taxes	68,315.90		
		Taxes from Public Utilities	502,733.00		
		Other Miscellaneous Tax Revenues			
		State Aid Revenues	78,371.25		
		Federal Aid Revenues			
		State and Local Fiscal Assistance Act Utilized			
		Sale of Acquired Property			
		Other Miscellaneous Revenues	350,084.93		
		Total	6,359,162.48		
		Prior Years Surplus Appropriated	200,000.00		
		REVENUES TOTAL	6,559,162.48		
		Reserve For Uncollected Taxes	234,431.79		
		CAPITAL OUTLAY			
		TOTAL	17,738.24		
		Public Enterprises			
		Recreation-Culture			
		Public Works	3,611.91		
		Buildings and Grounds	14,126.03		
		Library and Education			
		Conservation			
		All Other			
		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989			
		ISSUED AND UNISSUED		GROSS DEBT	
		School	3,597,477		
		Self-Liquidating	5,192,724		
		Other	337,225		
		Total	10,127,026		
		ISSUED AND OUTSTANDING		NET DEBT	
		School	3,597,477.00		
		Self-Liquidating	6,192,306.18		
		Other	320,000.00		
		Total	10,109,783.24		
		EQUALIZED VALUATION BASIS			
		FOR NET DEBT COMPUTATION			
		REAL PROPERTY VALUATIONS		ASSESSED VALUATION	
		Code Class # of Parcels % VAL'N			
		1 Vacant Land 202 4.01		5,452,500.00	
		2 Residential 1332 69.29		94,167,300.00	
		3 Farm 40 1.22		2,473,200.00	
		4a Commercial 115 19.48		24,471,800.00	
		4b Industrial 7 3.10		4,206,700.00	
		4c Apartments 21 2.31		3,135,000.00	
		Total 1717		135,906,500.00	
		Land Area 4.45 Sq. Miles			
		Net Valuation Taxable-Municipal	135,486,151		
		Net Valuation Taxable-County	210,318,848		
		State Equalized Valuation	233,657,453		
		State Equalization Ratio	53.31		

0805

Population 1980 12,396

Population 1990 14,482

S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

3.08

State Equalized Tax Rate

2.51

FRANKLIN TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

1,127.70

Net Debt

199.70

Debt Service

38.14

Total Tax Levy

745.75

Municipal Expenditures

533.37

PER CENT:

Gross Debt

4.70

Net Debt

.83

Tax Levy Collected

88.03

Tax Levy Cancelled, Abated

or Adjusted

.14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	2,224,676.50
Municipal Clerk	110,879.48	Delinquent Tax & Lien Collections	1,103,734.76	Regional & Consolidated School Tax	2,754,656.59
Financial Administration	60,511.89	Business Personalty Replacement Taxes	56,009.24	School Taxes in Municipal Budget	
Assessment of Taxes	84,306.14	Taxes from Public Utilities	1,101,112.00	County Taxes	2,771,208.20
Collection of Taxes	53,741.56	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	67,445.42	State Aid Revenues	269,800.86	Local Municipal Purpose Taxes	2,440,041.32
Human Resources	3,723.07	Federal Aid Revenues		Veteran & Senior Citizen Taxes	156,500.00
Elections	499,058.35	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,347,082.61
General Administration (other)		Sale of Acquired Property		Special District Taxes	427,947.40
JUDICIARY		Other Miscellaneous Revenues	665,654.46	Bank Corp. Taxes	
Municipal Courts	105,376.26	Total	12,714,471.27	Added and Omitted Taxes	181,397.15
PUBLIC SAFETY		Prior Years Surplus Appropriated	421,553.28	Total Taxes Levied - ABSTRACT	10,799,927.16
Fire Protection	43,124.04	REVENUES TOTAL	13,136,024.55	Total Taxes Billed	10,812,868.62
Police Protection	971,907.22	Reserve For Uncollected Taxes	1,204,646.13	1989 TAXES COLLECTED	9,518,159.95
Civil Defense & Disaster Control	18,715.74	CAPITAL OUTLAY TOTAL	197,726.22	1989 Taxes Cancelled, Abated or Adjusted	14,766.73
Environmental Inspection & Control	57,523.96			Transfer to Tax Title Liens or Foreclosed	46,762.72
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,233,179.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	371,243.34			Balance January 1, 1989	1,088,163.38
Sewers and Sewage Processing				Collected in 1989	963,677.65
Garbage and Trash Disposal	550,312.50			Cancelled, Abated or Adjusted 1989	2,463.39
Public Buildings and Grounds	47,503.01			Transfers to Tax Title Liens or Foreclosed	71,633.10
Other Public Works				Balance December 31, 1989	50,389.24
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,729.60			Balance January 1, 1989	105,023.77
Welfare-Public Assistance	1,974,154.32			Transfer From Taxes	127,690.57
Hospital, Clinics, First Aid				Redeemed in 1989	151,525.17
Animal, Insect, & Rodent Control	15,144.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	1,800.75
RECREATION and CONSERVATION				Balance December 31, 1989	79,388.42
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	59,901.65			FORECLOSURE	
Land Reclamation & Conservation	1,621.00			Balance January 1, 1989	359,499.25
Other Recreational Services	19,848.42			Transfers From Taxes or Liens	1,800.75
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	82,949.50			Cancelled, Abated or Adjusted (1989)	
Other Educational Services	1,500.00			Balance December 31, 1989	361,300.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	313,031.83			ASSETS	
Employee Fringe Benefits	138,500.00			Cash Dec. 31, 1989	998,669.59
Other Statutory Expenditures	15,000.00			Taxes Receivable	1,283,568.46
CETA And Other Public Employment Programs				Tax Title Liens	79,388.42
MUNICIPAL FUNCTIONS TOTAL	5,672,252.80			Foreclosed Property	361,300.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00			Emergencies & Other Deferred Charges	116,415.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	334,532.40			Other Receivables	81,605.68
Interest Payments	217,734.47			Total	2,920,947.15
DEFERRED CHARGES	295,063.95			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,172,403.69			Cash Liabilities	494,578.45
RESERVE FOR UNCOLLECTED TAXES	1,204,646.13			Reserves for Receivables	1,805,862.56
EXPENDITURES TOTAL	15,902,768.44			Surplus Dec. 31, 1989	620,506.14
				Total	2,920,947.15

1010
Population 1980 2,294
Population 1990 2,851
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.39
State Equalized Tax Rate 1.52

FRANKLIN TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,161.65
Net Debt 383.20
Debt Service
Total Tax Levy 1,546.13
Municipal Expenditures 443.93
PER CENT:
Gross Debt 1.42
Net Debt .47
Tax Levy Collected 93.06
Tax Levy Cancelled, Abated or Adjusted 1.50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,122,107.98	Local District School Taxes	1,634,393.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,325,424.51
Financial Administration	27,500.00	Delinquent Tax & Lien Collections	342,908.33	School Taxes in Municipal Budget	
Assessment of Taxes	22,500.00	Business Personalty Replacement Taxes	53,401.64	County Taxes	900,396.58
Collection of Taxes	16,100.00	Taxes from Public Utilities	152,870.00	County Library Taxes	59,014.46
Planning, Housing & Development	63,848.33	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	429,612.13
Human Resources	25,500.00	State Aid Revenues	15,810.65	Veteran & Senior Citizen Taxes	20,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,369,590.68
General Administration (other)	154,773.22	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,750.94	Other Miscellaneous Revenues	269,813.51	Added and Omitted Taxes	58,669.68
PUBLIC SAFETY		Total	4,969,912.13	Total Taxes Levied - ABSTRACT	4,408,010.36
Fire Protection	55,149.41	Prior Years Surplus Appropriated	275,000.00	Total Taxes Billed	4,436,095.16
Police Protection	162,231.21	REVENUES TOTAL	5,244,912.13	1989 TAXES COLLECTED	4,128,107.98
Civil Defense & Disaster Control	135.60	Reserve For Uncollected Taxes	294,334.40	1989 Taxes Cancelled, Abated or Adjusted	66,579.49
Environmental Inspection & Control	31,100.00	CAPITAL OUTLAY TOTAL	219,156.64	Transfer to Tax Title Liens or Foreclosed	2,624.32
Other Public Safety				Balance Outstanding Dec. 31, 1989	238,783.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	215,836.37	Public Enterprises		Balance January 1, 1989	404,999.91
Sewers and Sewage Processing	13,400.10	Recreation-Culture		Collected in 1989	342,562.04
Garbage and Trash Disposal		Public Works	141,184.82	Cancelled, Abated or Adjusted 1989	4,447.91
Public Buildings and Grounds	22,260.00	Buildings and Grounds	677,971.82	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	50,689.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,950.00	All Other		Balance January 1, 1989	8,468.85
Welfare-Public Assistance	900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,841.37
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	46.31
Animal, Insect, & Rodent Control	3,200.00	School	2,219,363	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,092,500	Balance December 31, 1989	11,263.91
Beaches and Boardwalks		Total	3,311,863	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	700.00
Land Reclamation & Conservation	1,961.46	School	193,879.84	Transfers From Taxes or Liens	
Other Recreational Services	6,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,092,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,286,379.84	Balance December 31, 1989	700.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	39,572.54	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,117,113.09
Employee Fringe Benefits	30,656.96	Code Class # of Parcels % VAL'N		Taxes Receivable	289,473.33
Other Statutory Expenditures	700.00	1 Vacant Land 140 4.45	13,367,817.00	Tax Title Liens	11,263.91
CETA And Other Public Employment Programs		2 Residential 676 59.55	178,951,700.00	Foreclosed Property	700.00
MUNICIPAL FUNCTIONS TOTAL	935,257.14	3 Farm 649 26.72	80,296,678.00	Emergencies & Other Deferred Charges	39,505.67
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	4a Commercial 23 7.83	23,522,500.00	State and Federal Aid Receivable	4,037.62
DEBT SERVICE		4b Industrial 7 1.20	3,614,600.00	Other Receivables	335,403.63
Principal Payments		4c Apartments 2 .25	744,300.00	Total	1,797,497.25
Interest Payments		Total 1497	300,497,595.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	36,190.80	Land Area 23.30 Sq. Miles		Cash Liabilities	870,318.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,919,728.55	Net Valuation Taxable-Municipal	314,922,697	Reserves for Receivables	636,840.87
RESERVE FOR UNCOLLECTED TAXES	294,334.40	Net Valuation Taxable-County	261,642,724	Surplus Dec. 31, 1989	290,337.84
EXPENDITURES TOTAL	5,185,510.89	State Equalized Valuation	289,379,439	Total	1,797,497.25
		State Equalization Ratio	109.29		

1983
 Population 1980 31,353
 Population 1990 42,780
 S & P Rating
 Moody Rating AA
 General Tax Rate Per \$100. 3.31
 State Equalized Tax Rate 1.43

FRANKLIN TOWNSHIP - SOMERSET CO.

Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 491.43
 Net Debt 423.97
 Debt Service 45.20
 Total Tax Levy 1,189.71
 Municipal Expenditures 485.82
 PER CENT:
 Gross Debt .79
 Net Debt .68
 Tax Levy Collected 94.32
 Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	63,300.00	1989 Property Taxes Collected	48,041,273.19	Local District School Taxes	.34 27,226,526.50
Municipal Clerk	307,548.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	252,725.00	Delinquent Tax & Lien Collections	1,073,199.10	School Taxes in Municipal Budget	
Assessment of Taxes	154,986.00	Business Personalty Replacement Taxes	283,130.72	County Taxes	.37 12,070,492.12
Collection of Taxes	133,140.00	Taxes from Public Utilities	3,068,958.00	County Library Taxes	
Planning, Housing & Development	716,451.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 7,175,041.00
Human Resources	153,123.50	State Aid Revenues	437,464.10	Veteran & Senior Citizen Taxes	209,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.43 46,681,959.62
General Administration (other)	2,504,010.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,606,059.24
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	221,904.70	Other Miscellaneous Revenues	3,259,382.29	Added and Omitted Taxes	2,817,833.21
PUBLIC SAFETY		Total	56,163,307.40	Total Taxes Levied - ABSTRACT	50,895,952.07
Fire Protection	257,540.00	Prior Years Surplus Appropriated	6,563,984.00	Total Taxes Billed	50,934,990.58
Police Protection	3,476,197.50	REVENUES TOTAL	62,727,291.40	1989 TAXES COLLECTED	48,041,273.19
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	2,965,437.00	1989 Taxes Cancelled, Abated or Adjusted	207,159.44
Environmental Inspection & Control	451,180.00	CAPITAL OUTLAY TOTAL	7,010,193.88	Transfer to Tax Title Liens or Foreclosed	93,994.57
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,592,563.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,822,508.00	Public Enterprises	468,240.78	Balance January 1, 1989	1,085,202.07
Sewers and Sewage Processing		Recreation-Culture	42,483.48	Collected in 1989	1,014,916.80
Garbage and Trash Disposal		Public Works	474,354.51	Cancelled, Abated or Adjusted 1989	35,428.29
Public Buildings and Grounds		Buildings and Grounds	6,025,115.11	Transfers to Tax Title Liens or Foreclosed	650.86
Other Public Works	193,111.00	Library and Education		Balance December 31, 1989	34,206.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	215,444.80	All Other		Balance January 1, 1989	112,674.11
Welfare-Public Assistance	97,753.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	94,704.27
Hospital, Clinics, First Aid	76,045.00	ISSUED AND UNISSUED		Redeemed in 1989	58,282.30
Animal, Insect, & Rodent Control	49,400.00	School	2,404,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	1,500.00	Self-Liquidating	18,619,346	Transfers to Foreclosed Property	924.80
RECREATION and CONSERVATION		Other	21,023,346	Balance December 31, 1989	148,171.28
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	277,047.20
Land Reclamation & Conservation	1,075,795.00	School	2,404,000.00	Transfers From Taxes or Liens	
Other Recreational Services	579,004.00	Self-Liquidating	12,639,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	15,043,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	621,548.00	Total		Balance December 31, 1989	277,047.20
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,663,909,723	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,341,104.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	10,409,629.22
Employee Fringe Benefits	1,044,164.00	1 Vacant Land 1214 2.26	31,452,200.00	Taxes Receivable	2,626,769.50
Other Statutory Expenditures	8,920.00	2 Residential 12676 60.85	846,839,700.00	Tax Title Liens	148,171.28
CETA And Other Public Employment Programs		3 Farm 499 1.28	17,767,300.00	Foreclosed Property	277,047.20
MUNICIPAL FUNCTIONS TOTAL	15,820,902.50	4a Commercial 375 17.38	241,947,300.00	Emergencies & Other Deferred Charges	4,000.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4b Industrial 142 14.93	207,842,600.00	State and Federal Aid Receivable	21,940.34
DEBT SERVICE		4c Apartments 21 3.30	45,859,000.00	Other Receivables	133,960.97
Principal Payments	909,311.99	Total 14927	1,391,708,100.00	Total	13,621,518.51
Interest Payments	1,024,314.47	Land Area 46.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	63,251.00	Net Valuation Taxable-Municipal	1,404,894,783	Cash Liabilities	4,915,749.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	40,903,077.86	Net Valuation Taxable-County	2,973,532,081	Reserves for Receivables	3,185,948.95
RESERVE FOR UNCOLLECTED TAXES	2,965,437.00	State Equalized Valuation	3,227,293,150	Surplus Dec. 31, 1989	5,519,820.30
EXPENDITURES TOTAL	61,686,294.82	State Equalization Ratio	43.30	Total	13,621,518.51

2105
Population 1980 2,341
Population 1990 2,404
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.52
State Equalized Tax Rate 1.84

FRANKLIN TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 12.83
Net Debt
Debt Service
Total Tax Levy 1,366.63
Municipal Expenditures 439.28
PER CENT:
Gross Debt .02
Net Debt
Tax Levy Collected 84.51
Tax Levy Cancelled, Abated or Adjusted 2.66

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,790,146.52	Local District School Taxes	.52 881,283.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.64 1,080,376.60
Financial Administration	25,921.00	Delinquent Tax & Lien Collections	145,990.84	School Taxes in Municipal Budget	
Assessment of Taxes	23,057.58	Business Personalty Replacement Taxes	67,476.00	County Taxes	.64 1,078,692.91
Collection of Taxes	20,639.54	Taxes from Public Utilities	183,376.00	County Library Taxes	.03 50,869.04
Planning, Housing & Development	72,811.97	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	12,050.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.83 3,113,821.55
General Administration (other)	181,675.85	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,553.20	Other Miscellaneous Revenues	450,980.37	Added and Omitted Taxes	194,157.90
PUBLIC SAFETY		Total	3,650,020.68	Total Taxes Levied - ABSTRACT	3,285,379.45
Fire Protection	42,873.34	Prior Years Surplus Appropriated	754,015.03	Total Taxes Billed	3,301,637.07
Police Protection	20,677.00	REVENUES TOTAL	4,404,035.71	1989 TAXES COLLECTED	2,790,146.52
Civil Defense & Disaster Control	1,556.25	Reserve For Uncollected Taxes	276,000.00	1989 Taxes Cancelled, Abated or Adjusted	87,914.33
Environmental Inspection & Control	29,939.62			Transfer to Tax Title Liens or Foreclosed	12,924.72
Other Public Safety				Balance Outstanding Dec. 31, 1989	410,651.50
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	131,079.23	Public Enterprises		Balance January 1, 1989	152,728.07
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	144,743.62
Garbage and Trash Disposal	5,055.00	Public Works		Cancelled, Abated or Adjusted 1989	3.56
Public Buildings and Grounds	12,065.33	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	7,990.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	42,779.35
Welfare-Public Assistance	3,200.32			Balance December 31, 1989	12,924.72
Hospital, Clinics, First Aid	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,247.22
Animal, Insect, & Rodent Control	1,712.75	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	30,342	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	54,456.85
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	30,342	Balance January 1, 1989	
Land Reclamation & Conservation	4,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	School	15,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	
Other Educational Services	1,175.00	Total	15,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,975,722	ASSETS	
Pensions & F. I. C. A.	1,650.11	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,144,332.15
Employee Fringe Benefits	14,675.85	Code Class # of Parcels % VAL'N		Taxes Receivable	418,632.39
Other Statutory Expenditures	500.00	1 Vacant Land 177 2.73	19,007,800.00	Tax Title Liens	54,456.25
CETA And Other Public Employment Programs		2 Residential 634 55.92	117,103,000.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	681,020.43	3 Farm 484 20.69	41,923,807.00	Emergencies & Other Deferred Charges	10,000.00
CAPITAL IMPROVEMENTS	20,000.00	4a Commercial 42 3.50	17,216,636.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 15 5.39	10,922,400.00	Other Receivables	3,360.67
Principal Payments		4c Apartments 2 .22	436,800.00	Total	3,630,788.06
Interest Payments		Total 1360	202,620,443.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	112,000.00	Land Area 24.10 Sq. Miles		Cash Liabilities	1,961,025.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,091,221.55	Net Valuation Taxable-Municipal	204,490,217	Reserves for Receivables	470,455.91
RESERVE FOR UNCOLLECTED TAXES	275,000.00	Net Valuation Taxable-County	172,403,629	Surplus Dec. 31, 1989	1,193,306.81
EXPENDITURES TOTAL	4,147,241.93	State Equalized Valuation	169,415,752	Total	3,630,788.06
		State Equalization Ratio	120.94		

0220
Population 1980 8,769
Population 1990 9,873
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.14
State Equalized Tax Rate .99

FRANKLIN LAKES BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 198.01
Net Debt 98.67
Debt Service 70.90
Total Tax Levy 2,262.50
Municipal Expenditures 542.57
PER CENT:
Gross Debt .10
Net Debt .05
Tax Levy Collected 96.56
Tax Levy Cancelled, Abated or Adjusted .57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	21,626,613.33	Local District School Taxes	.31 6,866,274.40
Municipal Clerk		1989 Payments in Lieu of Taxes	3,986.16	Regional & Consolidated School Tax	.30 6,630,004.87
Financial Administration	113,052.49	Delinquent Tax & Lien Collections	413,070.90	School Taxes in Municipal Budget	
Assessment of Taxes	77,820.07	Business Personalty Replacement Taxes	74,211.56	County Taxes	.22 4,777,979.32
Collection of Taxes	24,300.00	Taxes from Public Utilities	1,104,209.00	County Library Taxes	
Planning, Housing & Development	69,815.59	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 2,246,672.37
Human Resources	55,700.00	State Aid Revenues	60,326.08	Veteran & Senior Citizen Taxes	42,300.00
Elections	923,253.03	Federal Aid Revenues		Total Taxes for Rate Computation	.93 20,563,230.96
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,264,200.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,534.96	Other Miscellaneous Revenues	686,136.33	Added and Omitted Taxes	552,487.77
PUBLIC SAFETY		Total	23,968,553.36	Total Taxes Levied - ABSTRACT	22,337,618.73
Fire Protection	166,335.00	Prior Years Surplus Appropriated	807,000.00	Total Taxes Billed	22,397,538.12
Police Protection	1,163,075.61	REVENUES TOTAL	24,775,553.36	1989 TAXES COLLECTED	21,626,613.33
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	568,627.03	1989 Taxes Cancelled, Abated or Adjusted	127,521.92
Environmental Inspection & Control	133,523.73	CAPITAL OUTLAY TOTAL	656,239.64	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	643,402.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	500,022.37	Public Enterprises		Balance January 1, 1989	464,469.96
Sewers and Sewage Processing		Recreation-Culture	59,877.30	Collected in 1989	413,070.90
Garbage and Trash Disposal		Public Works	375,222.10	Cancelled, Abated or Adjusted 1989	49,070.51
Public Buildings and Grounds	49,005.49	Buildings and Grounds	173,270.24	Transfers to Tax Title Liens or Foreclosed	168.86
Other Public Works	29,000.00	Library and Education	47,870.00	Balance December 31, 1989	2,159.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	58,100.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	168.86
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School 980,763		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 974,160	974,160	Balance December 31, 1989	168.86
Beaches and Boardwalks		Total 1,954,923	974,160	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,530.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	133,249.23	School 540,763.55		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	306,400.00	Other 654,010.00	654,010.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total 1,234,773.55	1,234,773.55	Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	295,939.93	FOR NET DEBT COMPUTATION	1,920,600,736	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,291,145.91
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	645,562.56
CETA And Other Public Employment Programs		1 Vacant Land 357 5.01	95,901,200.00	Tax Title Liens	168.86
MUNICIPAL FUNCTIONS TOTAL	4,036,008.00	2 Residential 3062 80.39	1,538,666,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS * M E M *	40,000.00	3 Farm 30 .42	8,074,400.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 48 13.40	256,486,000.00	State and Federal Aid Receivable	7,762.80
Principal Payments	631,239.12	4b Industrial 15 .78	14,926,400.00	Other Receivables	7,830.00
Interest Payments	63,750.83	4c Apartments		Total	1,952,470.13
DEFERRED CHARGES		Total 3512	1,913,954,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,149.43	Land Area 9.80 Sq. Miles		Cash Liabilities	770,504.37
RESERVE FOR UNCOLLECTED TAXES	19,533,458.59	Net Valuation Taxable-Municipal	1,916,232,487	Reserves for Receivables	645,731.42
EXPENDITURES TOTAL	24,895,243.05	Net Valuation Taxable-County	2,037,770,550	Surplus Dec. 31, 1989	536,234.34
		State Equalized Valuation	2,213,663,876	Total	1,952,470.13
		State Equalization Ratio	86.55		

1907
Population 1980 2,281
Population 1990 2,763
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.31
State Equalized Tax Rate 1.75

FREDON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 177.22
Net Debt 90.23
Debt Service 19.60
Total Tax Levy 1,272.15
Municipal Expenditures 329.95
PER CENT:
Gross Debt .34
Net Debt .15
Tax Levy Collected 76.06
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 3,379,806.01		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .64	1,227,322.59
Municipal Clerk		Delinquent Tax & Lien Collections 122,407.07		Regional & Consolidated School Tax .56	1,077,169.99
Financial Administration 25,210.00		Business Personalty Replacement Taxes 35,776.43		School Taxes in Municipal Budget	
Assessment of Taxes 13,725.00		Taxes from Public Utilities 136,750.00		County Taxes .38	* 724,569.21
Collection of Taxes 15,275.00		Other Miscellaneous Tax Revenues		County Library Taxes .02	32,862.29
Planning, Housing & Development 34,330.00		State Aid Revenues 9,622.05		Local Municipal Purpose Taxes .19	354,131.02
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	15,050.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.78	3,431,605.01
General Administration (other) 166,500.49		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	112,718.84	Bank Corp. Taxes	
Municipal Courts 15,003.00		Total 3,726,180.45		Added and Omitted Taxes	98,402.94
PUBLIC SAFETY		Prior Years Surplus Appropriated 300,000.00		Total Taxes Levied - ABSTRACT	3,514,957.95
Fire Protection 25,346.09		REVENUES TOTAL 4,096,180.45		Total Taxes Billed	3,517,315.02
Police Protection 11,900.00		Reserve For Uncollected Taxes 200,000.00		1989 TAXES COLLECTED	3,376,380.01
Civil Defense & Disaster Control 275.00				1989 Taxes Cancelled, Abated or Adjusted	3,461.88
Environmental Inspection & Control 26,495.00				Transfer to Tax Title Liens or Foreclosed	1,211.46
Other Public Safety				Balance Outstanding Dec. 31, 1989	133,755.67
PUBLIC WORKS		CAPITAL OUTLAY TOTAL 72,737.03		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 205,352.07		Public Enterprises		Balance January 1, 1989	122,407.07
Sewers and Sewage Processing 15,963.00		Recreation-Culture		Collected in 1989	122,407.07
Garbage and Trash Disposal		Public Works 33,457.17		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 24,220.00		Buildings and Grounds 38,779.91		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	2,329.80
Welfare-Public Assistance 4,955.00				Transfer From Taxes	1,211.46
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 295,605		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	3,541.26
Beaches and Boardwalks		Other 249,313	249,313	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total 544,918	249,313	Balance January 1, 1989	4,400.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services 2,200.00		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School 262,770.22		Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	4,400.00
Other Educational Services		Other 16,000.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total 278,770.22		ASSETS	
Pensions & F. I. C. A. 23,527.44		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 161,511,353		Cash Dec. 31, 1989	510,117.55
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	133,755.67
Other Statutory Expenditures 3,100.00		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	3,541.26
CETA And Other Public Employment Programs		1 Vacant Land 212 5.32	5,479,100.00	Foreclosed Property	4,400.00
MUNICIPAL FUNCTIONS TOTAL 632,312.09		2 Residential 747 73.92	76,131,490.00	Emergencies & Other Deferred Charges	30,500.00
CAPITAL IMPROVEMENTS *MEMO* 50,000.00		3 Farm 300 15.24	15,697,850.00	State and Federal Aid Receivable	8,312.60
DEBT SERVICE		4a Commercial 24 2.81	2,897,300.00	Other Receivables	48,114.55
Principal Payments 50,700.00		4b Industrial 5 2.70	2,780,700.00	Total	738,741.63
Interest Payments 3,451.80		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 1288	102,986,440.00	Cash Liabilities	130,766.25
DEFERRED CHARGES 25,200.00		Land Area 18.00 Sq. Miles		Reserves for Receivables	189,811.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,062,423.99		Net Valuation Taxable-Municipal	103,290,395	Surplus Dec. 31, 1989	418,163.90
RESERVE FOR UNCOLLECTED TAXES 200,000.00		Net Valuation Taxable-County	178,135,309	Total	738,741.63
EXPENDITURES TOTAL 3,974,087.88		State Equalization Valuation	191,373,417		
		State Equalization Ratio	53.90		

1315
Population 1980 10,020
Population 1990 10,742
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 4.52
State Equalized Tax Rate 1.93

FREEHOLD BOROUGH - MONMOUTH CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 892.39
Net Debt 350.82
Debt Service 39.47
Total Tax Levy 901.11
Municipal Expenditures 511.71
PER CENT:
Gross Debt 2.21
Net Debt .87
Tax Levy Collected 96.74
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	100.00	1989 Property Taxes Collected	9,365,053.38	Local District School Taxes	2,539,562.25
Municipal Clerk		1989 Payments in Lieu of Taxes	58,141.00	Regional & Consolidated School Tax	1,688,086.95
Financial Administration	30,655.00	Delinquent Tax & Lien Collections	290,939.99	School Taxes in Municipal Budget	
Assessment of Taxes	24,085.00	Business Personalty Replacement Taxes	187,867.72	County Taxes	1,934,565.24
Collection of Taxes	30,526.00	Taxes from Public Utilities	534,330.00	County Library Taxes	
Planning, Housing & Development	24,875.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,467,604.31
Human Resources	10,000.00	State Aid Revenues	128,946.66	Veteran & Senior Citizen Taxes	70,950.00
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,700,768.75
General Administration (other)	607,855.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	117,050.03	Other Miscellaneous Revenues	673,772.88	Added and Omitted Taxes	49,853.69
PUBLIC SAFETY		Total	11,239,051.63	Total Taxes Levied - ABSTRACT	9,679,672.44
Fire Protection	96,352.37	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	9,680,789.75
Police Protection	1,276,263.91	REVENUES TOTAL	11,739,051.63	1989 TAXES COLLECTED	9,365,053.38
Civil Defense & Disaster Control	2,629.00	Reserve For Uncollected Taxes	385,476.97	1989 Taxes Cancelled, Abated or Adjusted	76.81
Environmental Inspection & Control	85,771.00	CAPITAL OUTLAY TOTAL	1,146,097.29	Transfer to Tax Title Liens or Foreclosed	42,421.09
Other Public Safety				Balance Outstanding Dec. 31, 1989	273,238.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	574,665.00	Public Enterprises	120,900.62	Balance January 1, 1989	275,231.60
Sewers and Sewage Processing	43,800.00	Recreation-Culture		Collected in 1989	263,886.95
Garbage and Trash Disposal	714,200.00	Public Works	611,260.27	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	203,974.00	Buildings and Grounds	413,936.40	Transfers to Tax Title Liens or Foreclosed	9,772.35
Other Public Works		Library and Education		Balance December 31, 1989	1,572.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,176.00	All Other		Balance January 1, 1989	98,548.50
Welfare-Public Assistance	45,930.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	53,497.14
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	27,053.04
Animal, Insect, & Rodent Control		School	2,751,626	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,516,977	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,317,500	Balance December 31, 1989	124,992.60
Beaches and Boardwalks		Total	9,586,103	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	42,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	15,200.00
Land Reclamation & Conservation		School	2,751,626.41	Transfers From Taxes or Liens	
Other Recreational Services	21,678.00	Self-Liquidating	1,671,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,695,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	106,637.00	Total	8,117,626.41	Balance December 31, 1989	15,200.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	434,022,238	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	315,950.72	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	2,222,192.04
Employee Fringe Benefits	212,500.00	1 Vacant Land 178 1.20	2,437,900.00	Taxes Receivable	274,810.77
Other Statutory Expenditures	100.00	2 Residential 2959 73.69	149,785,100.00	Tax Title Liens	124,992.60
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	15,200.00
MUNICIPAL FUNCTIONS TOTAL	4,657,042.93	4a Commercial 221 17.06	34,681,400.00	Emergencies & Other Deferred Charges	115,900.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4b Industrial 6 5.55	11,287,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 9 2.49	5,060,500.00	Other Receivables	3,408.47
Principal Payments	192,500.00	Total 3373	203,252,400.00	Total	2,756,503.88
Interest Payments	231,475.80	Land Area 1.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,300.00	Net Valuation Taxable-Municipal	213,168,117	Cash Liabilities	1,312,071.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,162,214.44	Net Valuation Taxable-County	461,519,491	Reserves for Receivables	418,411.84
RESERVE FOR UNCOLLECTED TAXES	385,476.97	State Equalized Valuation	512,145,517	Surplus Dec. 31, 1989	1,026,021.03
EXPENDITURES TOTAL	11,659,010.14	State Equalization Ratio	40.47	Total	2,756,503.88

1316
Population 1980 19,202
Population 1990 24,710
S & P Rating A
Moody Rating A1

General Tax Rate Per \$100. 3.63
State Equalized Tax Rate 1.63

FREEHOLD TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,576.42
Net Debt 567.94
Debt Service 51.37
Total Tax Levy 1,201.66
Municipal Expenditures 520.84

PER CENT:
Gross Debt 2.57
Net Debt .92
Tax Levy Collected 98.20
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	67,400.00	1989 Property Taxes Collected	29,157,949.90	Local District School Taxes	11,457,247.75
Municipal Clerk	110,200.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	6,806,617.91
Financial Administration	81,000.00	Delinquent Tax & Lien Collections	339,603.07	School Taxes in Municipal Budget	
Assessment of Taxes	131,000.00	Business Personalty Replacement Taxes	240,291.36	County Taxes	6,834,700.43
Collection of Taxes	153,900.00	Taxes from Public Utilities	3,819,409.00	County Library Taxes	219,352.80
Planning, Housing & Development	221,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,762,401.07
Human Resources	99,001.00	State Aid Revenues	145,828.16	Veteran & Senior Citizen Taxes	102,100.00
Elections	7,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	28,182,919.96
General Administration (other)	1,544,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	777,175.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	150,253.21	Other Miscellaneous Revenues	2,896,721.64	Added and Omitted Taxes	834,980.50
PUBLIC SAFETY		Total	36,640,802.13	Total Taxes Levied - ABSTRACT	29,692,975.46
Fire Protection	249,354.00	Prior Years Surplus Appropriated	3,700,000.00	Total Taxes Billed	29,692,975.46
Police Protection	2,102,924.00	REVENUES TOTAL	40,349,802.13	1989 TAXES COLLECTED	29,157,949.90
Civil Defense & Disaster Control	15,500.00	Reserve For Uncollected Taxes	1,492,804.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	352,500.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	3,175,321.38	Balance Outstanding Dec. 31, 1989	535,025.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,434,024.00	Public Enterprises	1,387,626.70	Balance January 1, 1989	395,760.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	389,603.07
Garbage and Trash Disposal	200,000.00	Public Works	1,717,960.42	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	500,000.00	Buildings and Grounds	69,734.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	6,157.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	237,900.00	All Other		Balance January 1, 1989	321,961.87
Welfare-Public Assistance	19,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	30,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	3,629,587	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	16,090,550	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,224,792	Balance December 31, 1989	321,961.87
Beaches and Boardwalks		Total	39,953,230	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	121,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	140,000.00
Land Reclamation & Conservation	242,600.00	School	3,629,587.54	Transfers From Taxes or Liens	
Other Recreational Services	564,800.00	Self-Liquidating	13,441,424.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	11,855,976.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	33,226,987.54	Balance December 31, 1989	140,000.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,517,413,419	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	905,700.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	19,929,318.47
Employee Fringe Benefits	459,200.00	1 Vacant Land 1436 4.79	30,174,800.00	Taxes Receivable	541,183.05
Other Statutory Expenditures	1,000.00	2 Residential 6996 74.60	550,460,450.00	Tax Title Liens	321,961.87
CETA And Other Public Employment Programs		3 Farm 420 1.37	10,073,400.00	Foreclosed Property	140,000.00
MUNICIPAL FUNCTIONS		4a Commercial 255 13.05	96,275,650.00	Emergencies & Other Deferred Charges	275,000.00
CAPITAL IMPROVEMENTS		4b Industrial 9 6.58	42,551,800.00	State and Federal Aid Receivable	9,166.48
DEBT SERVICE		4c Apartments 1 .31	2,312,600.00	Other Receivables	60,307.72
Principal Payments	562,000.00	Total 9117	737,949,700.00	Total	21,277,937.59
Interest Payments	707,300.00	Land Area 37.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	772,925,511	Cash Liabilities	17,027,707.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,095,543.89	Net Valuation Taxable-County	1,631,500,253	Reserves for Receivables	1,063,952.64
RESERVE FOR UNCOLLECTED TAXES	1,492,906.00	State Equalized Valuation	1,675,469,552	Surplus Dec. 31, 1989	3,186,277.39
EXPENDITURES TOTAL	38,985,481.19	State Equalization Ratio	44.95	Total	21,277,937.59

2106
 Population 1980 1,435
 Population 1990 1,779
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.93
 State Equalized Tax Rate 1.92

FRELINGHUYSEN TWP. - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 512.74
 Net Debt 38.67
 Debt Service
 Total Tax Levy 1,431.04
 Municipal Expenditures 382.49

PER CENT:
 Gross Debt .82
 Net Debt .06
 Tax Levy Collected 87.75
 Tax Levy Cancelled, Abated or Adjusted .98

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	2,241,432.13	Local District School Taxes	.61 778,935.00
Municipal Clerk		Delinquent Tax & Lien Collections	289,081.81	Regional & Consolidated School Tax	.58 740,304.68
Financial Administration	13,300.00	Business Personalty Replacement Taxes	32,251.28	School Taxes in Municipal Budget	
Assessment of Taxes	14,650.00	Taxes from Public Utilities	110,095.00	County Taxes	.59 760,440.57
Collection of Taxes	16,850.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03 35,909.96
Planning, Housing & Development	17,300.00	State Aid Revenues	6,947.06	Local Municipal Purpose Taxes	.11 137,830.39
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	11,950.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.92 2,465,370.60
General Administration (other)	79,860.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	97,124.22	Bank Corp. Taxes	
Municipal Courts		Total	2,776,931.50	Added and Omitted Taxes	92,391.68
PUBLIC SAFETY		Prior Years Surplus Appropriated	225,000.00	Total Taxes Levied - ABSTRACT	2,545,812.28
Fire Protection	9,954.87	REVENUES TOTAL	3,001,931.50	Total Taxes Billed	2,554,213.02
Police Protection	3,000.00	Reserve For Uncollected Taxes	286,465.39	1989 TAXES COLLECTED	2,241,432.13
Civil Defense & Disaster Control	350.00	CAPITAL OUTLAY TOTAL	143,423.31	1989 Taxes Cancelled, Abated or Adjusted	25,027.62
Environmental Inspection & Control	15,460.00			Transfer to Tax Title Liens or Foreclosed	15,672.57
Other Public Safety				Balance Outstanding Dec. 31, 1989	272,080.70
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,930.00	Public Enterprises		Balance January 1, 1989	345,632.89
Sewers and Sewage Processing	1,200.00	Recreation—Culture		Collected in 1989	274,789.92
Garbage and Trash Disposal	15,000.00	Public Works	143,423.31	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	12,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	70,842.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,335.00	All Other		Balance January 1, 1989	53,415.56
Welfare—Public Assistance	1,445.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	15,672.57
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	14,291.89
Animal, Insect, & Rodent Control	1,176.00	School	843,361	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	68,800	Balance December 31, 1989	54,796.24
Beaches and Boardwalks		Total	912,161	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	2,750.00	School	843,361.85	Transfers From Taxes or Liens	
Other Recreational Services	2,900.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	843,361.85	Balance December 31, 1989	
Other Educational Services	300.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	110,823,595	ASSETS	
Pensions & F. I. C. A.	11,770.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	627,201.38
Employee Fringe Benefits	2,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	342,923.67
Other Statutory Expenditures	600.00	1 Vacant Land 231 11.29	14,309,000.00	Tax Title Liens	54,796.24
CETA And Other Public Employment Programs		2 Residential 452 59.90	75,803,010.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	370,530.87	3 Farm 459 24.02	30,458,490.00	Emergencies & Other Deferred Charges	40,329.90
CAPITAL IMPROVEMENTS * * * * *	10,000.00	4a Commercial 33 4.99	6,194,800.00	State and Federal Aid Receivable	1,121.62
DEBT SERVICE		4b Industrial		Other Receivables	159,747.13
Principal Payments		4c Apartments		Total	1,226,119.94
Interest Payments		Total	1175	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,336.00	Land Area 23.60 Sq. Miles		Cash Liabilities	141,618.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,315,570.21	Net Valuation Taxable-Municipal	127,365,580	Reserves for Receivables	557,467.04
RESERVE FOR UNCOLLECTED TAXES	286,465.39	Net Valuation Taxable-County	122,503,173	Surplus Dec. 31, 1989	527,034.68
EXPENDITURES TOTAL	2,996,032.47	State Equalized Valuation	126,117,940	Total	1,226,119.94
		State Equalization Ratio	99.41		

1011
 Population 1980 1,573
 Population 1990 1,523
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.75
 State Equalized Tax Rate 1.75

FRENCHTOWN BORO. - HUNTERDON CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 425.25
 Net Debt 20.03
 Debt Service
 Total Tax Levy 1,003.30
 Municipal Expenditures 441.02

PER CENT:
 Gross Debt .89
 Net Debt .04
 Tax Levy Collected 94.14
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,445,533.10	Local District School Taxes	.75 640,568.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.33 283,071.06
Financial Administration	13,643.75	Delinquent Tax & Lien Collections	100,512.36	School Taxes in Municipal Budget	
Assessment of Taxes	6,279.00	Business Personality Replacement Taxes	45,748.72	County Taxes	.52 269,811.73
Collection of Taxes	5,333.75	Taxes from Public Utilities	50,577.00	County Library Taxes	.02 17,655.02
Planning, Housing & Development	7,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 320,541.43
Human Resources	24,647.00	State Aid Revenues	28,851.62	Veteran & Senior Citizen Taxes	
Elections	300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79 1,545,197.24
General Administration (other)	51,817.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,340.00	Other Miscellaneous Revenues	120,527.39	Added and Omitted Taxes	792.25
PUBLIC SAFETY		Total	1,791,750.19	Total Taxes Levied - ABSTRACT	1,533,039.49
Fire Protection	23,758.35	Prior Years Surplus Appropriated	75,000.00	Total Taxes Billed	1,535,532.70
Police Protection	97,008.00	REVENUES TOTAL	1,866,750.19	1989 TAXES COLLECTED	1,445,533.10
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	113,477.66	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,074.50	CAPITAL OUTLAY TOTAL	95,599.57	Transfer to Tax Title Liens or Foreclosed	1,258.74
Other Public Safety				Balance Outstanding Dec. 31, 1989	83,740.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	69,646.00	Public Enterprises	91,910.22	Balance January 1, 1989	100,069.12
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	87,116.70
Garbage and Trash Disposal	12,115.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	11,378.00	Buildings and Grounds	3,639.35	Transfers to Tax Title Liens or Foreclosed	4,200.32
Other Public Works		Library and Education		Balance December 31, 1989	8,745.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	901.25	All Other		Balance January 1, 1989	10,687.68
Welfare-Public Assistance	1,204.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,286.79
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	13,395.66
Animal, Insect, & Rodent Control		School	112,833	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	506,358	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	30,610	Balance December 31, 1989	3,578.31
Beaches and Boardwalks		Total	649,803	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,259.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,500.00	School	112,833.85	Balance January 1, 1989	
Other Recreational Services	2,800.00	Self-Liquidating	199,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries	6,465.00	Total	311,833.85	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	73,906,787	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	26,800.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	16,915.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	595,925.26
Other Statutory Expenditures	400.00	1 Vacant Land 63 1.82		Taxes Receivable	97,486.46
CETA And Other Public Employment Programs		2 Residential 405 71.76		Tax Title Liens	3,578.31
MUNICIPAL FUNCTIONS TOTAL	557,804.85	3 Farm 5 .23		Foreclosed Property	
CAPITAL IMPROVEMENTS * MEMO *	1,000.00	4a Commercial 52 15.67		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 7 4.32		State and Federal Aid Receivable	
Principal Payments		4c Apartments 10 5.70		Other Receivables	1,868.75
Interest Payments		Total 542		Total	698,859.28
DEFERRED CHARGES	2,600.00	Land Area 1.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,211,705.81	Net Valuation Taxable-Municipal	40,580,640	Cash Liabilities	460,991.11
RESERVE FOR UNCOLLECTED TAXES	113,477.66	Net Valuation Taxable-County	77,898,924	Reserves for Receivables	102,934.02
EXPENDITURES TOTAL	1,885,538.32	State Equalized Valuation	85,432,189	Surplus Dec. 31, 1989	134,934.15
		State Equalization Ratio	47.42	Total	698,859.28

0111
 Population 1980 12,175
 Population 1990 23,333
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 2.45
 State Equalized Tax Rate 1.91

GALLOWAY TOWNSHIP - ATLANTIC CO.
 Form of Government:
Council-Manager Plan E (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 1,760.20
 Net Debt 378.56
 Debt Service 27.22
 Total Tax Levy 777.62
 Municipal Expenditures 347.31
 PER CENT:
 Gross Debt 5.63
 Net Debt 1.21
 Tax Levy Collected 92.05
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	43,607.00	16,699,356.08		Local District School Taxes	69 6,183,542.45
Municipal Clerk	79,932.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.50 4,532,200.97
Financial Administration	107,404.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	107,105.00	1,203,568.59		County Taxes	.46 * 4,106,863.95
Collection of Taxes	79,478.00	Business Personalty Replacement Taxes		County Library Taxes	.03 268,994.03
Planning, Housing & Development	103,726.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.23 2,057,506.00
Human Resources	252,761.56	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	7,600.00	State Aid Revenues		Total Taxes for Rate Computation	1.91 17,277,957.40
General Administration (other)	663,465.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	134,729.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	992,742.77
Fire Protection	160,496.00	Total		Total Taxes Billed	18,141,850.17
Police Protection	1,768,959.28	Prior Years Surplus Appropriated		1989 TAXES COLLECTED	16,699,356.08
Civil Defense & Disaster Control	4,500.00	REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	310,505.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	58,126.10
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	1,384,367.99
PUBLIC WORKS		2,809,025.86		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	554,113.00	Public Enterprises		Balance January 1, 1989	1,213,324.19
Sewers and Sewage Processing	18,419.00	Recreation-Culture		Collected in 1989	1,161,843.25
Garbage and Trash Disposal	427,753.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	130,001.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	57,361.28
Other Public Works		Library and Education		Balance December 31, 1989	-5,880.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	104,542.71
Welfare-Public Assistance	45,191.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	118,287.36
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	41,725.34
Animal, Insect, & Rodent Control	24,125.00	School 27,760,111 1,843,219		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 6,021,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,284,350 6,983,690		Balance December 31, 1989	181,104.73
Beaches and Boardwalks		Total 41,065,462 8,831,909		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,920.00	School 10,960,111.90		Balance January 1, 1989	1,482,591.24
Other Recreational Services	73,625.00	Self-Liquidating 6,021,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 6,294,000.00		Sale for Cash (1989)	87,413.00
Libraries		Total 23,275,111.90		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	14,500.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	1,395,178.24
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	471,670.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	336,922.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	5,754,581.29
Other Statutory Expenditures	3,500.00	1 Vacant Land 5580 10.58 72,927,300.00		Taxes Receivable	1,378,487.65
CETA And Other Public Employment Programs		2 Residential 7714 75.35 519,444,200.00		Tax Title Liens	181,104.73
MUNICIPAL FUNCTIONS TOTAL		3 Farm 295 1.26 8,698,200.00		Foreclosed Property	1,395,178.24
CAPITAL IMPROVEMENTS *MEMO*	185,187.00	4a Commercial 249 11.43 78,771,500.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 2 1.39 9,553,900.00		State and Federal Aid Receivable	
Principal Payments	325,000.00	4c Apartments		Other Receivables	
Interest Payments	309,961.11	Total 13840 689,395,100.00		Total	73,903.64
DEFERRED CHARGES		Land Area 91.75 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,091,601.40	Net Valuation Taxable-Municipal		Cash Liabilities	2,695,866.89
RESERVE FOR UNCOLLECTED TAXES	1,491,859.00	Net Valuation Taxable-County		Reserves for Receivables	3,028,674.26
EXPENDITURES TOTAL		State Equalized Valuation		Surplus Dec. 31, 1989	3,058,714.40
	23,194,418.35	State Equalization Ratio		Total	8,783,255.55
		77.88			

0221
Population 1980 26,803
Population 1990 26,727
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.56
State Equalized Tax Rate 1.69

GARFIELD CITY - BERGEN COUNTY
Form of Government:
Council-Manager (1923)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 440.38
Net Debt 292.65
Debt Service 36.36
Total Tax Levy 849.69
Municipal Expenditures 671.54
PER CENT:
Gross Debt .99
Net Debt .66
Tax Levy Collected 96.70
Tax Levy Cancelled, Abated or Adjusted .62

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	69,500.00	1989 Property Taxes Collected 21,981,460.53		Local District School Taxes .92	12,356,429.00
Municipal Clerk	86,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	112,000.00	Delinquent Tax & Lien Collections 348,580.09		School Taxes in Municipal Budget	
Assessment of Taxes	70,000.00	Business Personalty Replacement Taxes 479,102.94		County Taxes .22	2,920,983.65
Collection of Taxes	77,250.00	Taxes from Public Utilities 1,009,546.00		County Library Taxes	
Planning, Housing & Development	27,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .55	7,402,614.91
Human Resources	283,453.48	State Aid Revenues 790,549.29		Veteran & Senior Citizen Taxes	395,000.00
Elections	10,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.69	23,075,027.56
General Administration (other)	1,027,250.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	163,000.00	Sale of Acquired Property		Added and Omitted Taxes	29,769.57
PUBLIC SAFETY		Other Miscellaneous Revenues 7,770,431.99		Total Taxes Levied - ABSTRACT	22,709,797.13
Fire Protection	227,146.23	Total 32,379,670.79		Total Taxes Billed	22,730,872.24
Police Protection	2,247,130.92	Prior Years Surplus Appropriated 830,000.00		1989 TAXES COLLECTED	21,981,460.53
Civil Defense & Disaster Control	500.00	REVENUES TOTAL 37,209,670.79		1989 Taxes Cancelled, Abated or Adjusted	140,181.54
Environmental Inspection & Control	93,517.00	Reserve For Uncollected Taxes 786,151.32		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL 1,596,960.03		Balance Outstanding Dec. 31, 1989	607,230.12
PUBLIC WORKS		Public Enterprises 530,272.60		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	633,330.84	Recreation-Culture 181,079.43		Balance January 1, 1989	455,981.93
Sewers and Sewage Processing	6,941,000.00	Public Works 805,955.00		Collected in 1989	347,530.09
Garbage and Trash Disposal	2,165,000.00	Buildings and Grounds 79,653.00		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	112,437.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	107,401.84
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	148,572.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	67,519.31
Welfare-Public Assistance	42,400.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1989)	67,352.88
Other Welfare Services		School 2,190,289		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 2,579,519		Balance December 31, 1989	166.43
Beaches and Boardwalks		Other 11,770,163		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	272,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	124,270.00
Land Reclamation & Conservation	112,500.00	School		Transfers From Taxes or Liens	
Other Recreational Services	5,300.00	Self-Liquidating 570,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 5,000,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	405,000.00	Total 5,570,000.00		Balance December 31, 1989	124,270.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 1,191,307,653		ASSETS	
Pensions & F.I.C.A.	744,074.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,793,045.35
Employee Fringe Benefits	7,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	716,631.96
Other Statutory Expenditures	15,000.00	1 Vacant Land 193 1.15 15,380,100.00		Tax Title Liens	166.43
CETA And Other Public Employment Programs		2 Residential 5360 73.39 1,006,117,300.00		Foreclosed Property	124,270.00
MUNICIPAL FUNCTIONS		3 Farm 456 11.54 159,051,200.00		Emergencies & Other Deferred Charges	55,000.00
CAPITAL IMPROVEMENTS		4a Commercial 32 2.49 137,853,000.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 121 4.32 62,769,600.00		Other Receivables	68,998.32
Principal Payments	637,000.00	Total 6224 1,462,670,500.00		Total	3,750,112.06
Interest Payments	333,741.95	Land Area 2.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal 1,455,196,339		Cash Liabilities	1,527,199.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,277,412.55	Net Valuation Taxable-County 1,239,759,515		Reserves for Receivables	910,066.71
RESERVE FOR UNCOLLECTED TAXES	786,151.32	State Equalized Valuation 1,345,406,754		Surplus Dec. 31, 1989	1,320,346.01
EXPENDITURES		State Equalization Ratio 109.53		Total	3,750,112.06
TOTAL	37,225,704.03				

2006

Population 1980 4,752
 Population 1990 4,227
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.31

State Equalized Tax Rate

1.97

GARWOOD BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 342.94
 Net Debt 232.72
 Debt Service 39.02
 Total Tax Levy 1,418.43
 Municipal Expenditures 824.98

PER CENT:

Gross Debt .55
 Net Debt .37
 Tax Levy Collected 98.56
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 5,909,075.55		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .52	1,573,475.00
Municipal Clerk		Delinquent Tax & Lien Collections	71,867.82	Regional & Consolidated School Tax .33	998,741.85
Financial Administration 16,500.00		Business Personalty Replacement Taxes	232,744.12	School Taxes in Municipal Budget	
Assessment of Taxes 27,400.00		Taxes from Public Utilities	283,843.00	County Taxes .35	1,078,941.64
Collection of Taxes 31,676.00		Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development 17,500.00		State Aid Revenues	57,682.25	Local Municipal Purpose Taxes .76	2,327,040.01
Human Resources 31,041.96		Federal Aid Revenues		Veteran & Senior Citizen Taxes	71,300.00
Elections 1,300.00		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.96	6,049,498.50
General Administration (other) 332,339.12		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	374,371.81	Bank Corp. Taxes	
Municipal Courts 47,000.00		Total	6,929,584.55	Added and Omitted Taxes	17,511.30
PUBLIC SAFETY		Prior Years Surplus Appropriated	410,000.00	Total Taxes Levied - ABSTRACT	5,995,709.80
Fire Protection 92,194.63		REVENUES TOTAL	7,339,584.55	Total Taxes Billed	5,995,709.80
Police Protection 756,498.00		Reserve For Uncollected Taxes	244,000.00	1989 TAXES COLLECTED	5,909,075.55
Civil Defense & Disaster Control 1,500.00		CAPITAL OUTLAY TOTAL	220,684.66	1989 Taxes Cancelled, Abated or Adjusted	3,069.58
Environmental Inspection & Control 29,144.00				Transfer to Tax Title Liens or Foreclosed	7,030.44
Other Public Safety				Balance Outstanding Dec. 31, 1989	76,534.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 343,540.00		Public Enterprises		Balance January 1, 1989	80,303.78
Sewers and Sewage Processing 427,500.00		Recreation-Culture		Collected in 1989	71,867.82
Garbage and Trash Disposal 335,000.00		Public Works	220,684.66	Cancelled, Abated or Adjusted 1989	347.08
Public Buildings and Grounds 57,000.00		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,710.70
Other Public Works		Library and Education		Balance December 31, 1989	4,378.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 44,036.00		All Other		Balance January 1, 1989	9,202.65
Welfare-Public Assistance 16,100.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	11,655.14
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control 2,200.00		School	465,903	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	983,725	Balance December 31, 1989	20,857.79
Beaches and Boardwalks		Total	1,449,628	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	24,604.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services 27,500.00				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries 45,895.00				Balance December 31, 1989	24,604.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A. 139,496.00				Cash Dec. 31, 1989	1,530,458.90
Employee Fringe Benefits 159,300.00				Taxes Receivable	80,912.41
Other Statutory Expenditures				Tax Title Liens	20,857.79
CETA And Other Public Employment Programs				Foreclosed Property	24,604.00
MUNICIPAL FUNCTIONS TOTAL 3,063,252.71				Emergencies & Other Deferred Charges	13,000.00
CAPITAL IMPROVEMENTS *MEMO*				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	6,448.95
Principal Payments 65,000.00				Total	1,676,282.05
Interest Payments 79,952.50				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 15,000.00				Cash Liabilities	778,645.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	132,823.15
RESERVE FOR UNCOLLECTED TAXES 244,000.00				Surplus Dec. 31, 1989	764,813.72
EXPENDITURES TOTAL 7,138,309.70				Total	1,676,282.05

0413

Population 1980 2,510
 Population 1990 2,333
 S & P Rating
 Moody Rating A A

General Tax Rate Per \$100. 3.13
 State Equalized Tax Rate 2.42

GIBBSBORO BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 3,265.07
 Net Debt 435.19
 Debt Service 24.96
 Total Tax Levy 1,199.27
 Municipal Expenditures 438.94

PER CENT:

Gross Debt 7.54
 Net Debt 1.00
 Tax Levy Collected 97.63
 Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,792,301.77	Local District School Taxes	757,246.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	467,779.28
Financial Administration	34,211.00	Delinquent Tax & Lien Collections	47,629.26	School Taxes in Municipal Budget	
Assessment of Taxes	7,650.00	Business Personalty Replacement Taxes	58,586.51	County Taxes	1,083,116.95
Collection of Taxes	16,690.50	Taxes from Public Utilities	199,975.00	County Library Taxes	28,603.27
Planning, Housing & Development	15,513.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	457,600.00
Human Resources	32,200.00	State Aid Revenues	31,833.19	Veteran & Senior Citizen Taxes	25,650.00
Elections	3,177.00	Federal Aid Revenues		Total Taxes for Rate Computation	2,819,996.00
General Administration (other)	174,033.14	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,007.78	Other Miscellaneous Revenues	160,646.60	Added and Omitted Taxes	63,520.40
PUBLIC SAFETY		Total	3,290,972.33	Total Taxes Levied - ABSTRACT	2,857,866.40
Fire Protection	16,078.04	Prior Years Surplus Appropriated	439,200.00	Total Taxes Billed	2,860,101.80
Police Protection	102,421.54	REVENUES TOTAL	3,730,172.33	1989 TAXES COLLECTED	2,792,301.77
Civil Defense & Disaster Control	1,053.00	Reserve For Uncollected Taxes	125,982.96	1989 Taxes Cancelled, Abated or Adjusted	10,319.92
Environmental Inspection & Control	23,092.00	CAPITAL OUTLAY TOTAL	533,788.54	Transfer to Tax Title Liens or Foreclosed	462.61
Other Public Safety				Balance Outstanding Dec. 31, 1989	57,117.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,000.00	Public Enterprises	99,753.20	Balance January 1, 1989	48,144.35
Sewers and Sewage Processing	3,000.00	Recreation-Culture	19,603.35	Collected in 1989	47,629.26
Garbage and Trash Disposal	150,000.00	Public Works	439,981.87	Cancelled, Abated or Adjusted 1989	114.40
Public Buildings and Grounds	37,000.00	Buildings and Grounds	24,385.12	Transfers to Tax Title Liens or Foreclosed	400.69
Other Public Works	75,400.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	650.00	All Other		Balance January 1, 1989	765.19
Welfare-Public Assistance	3,601.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	910.01
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	100.00	School	1,553,551	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	5,000,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,227,100	Balance December 31, 1989	1,675.20
Beaches and Boardwalks		Total	7,780,651	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	65,706.00
Land Reclamation & Conservation	604.00	School	1,533,551.97	Transfers From Taxes or Liens	
Other Recreational Services	33,443.80	Self-Liquidating	3,000,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,037,100.00	Cancelled, Abated or Adjusted (1989)	
Libraries	2,851.00	Total	5,570,651.97	Balance December 31, 1989	65,706.00
Other Educational Services	5,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	103,228,443	ASSETS	
Pensions & F. I. C. A.	32,596.13	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	685,632.65
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	57,117.50
Other Statutory Expenditures	2,966.49	1 Vacant Land 184 8.10		Tax Title Liens	1,675.20
CETA And Other Public Employment Programs		2 Residential 705 59.33		Foreclosed Property	65,706.00
MUNICIPAL FUNCTIONS TOTAL	845,455.42	3 Farm 4 .18		Emergencies & Other Deferred Charges	18,312.05
CAPITAL IMPROVEMENTS *MEMO*	113,000.00	4a Commercial 60 13.33		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 11 19.92		Other Receivables	49,709.43
Principal Payments	12,400.00	4c Apartments 1 .14		Total	878,152.83
Interest Payments	47,123.74	Total 965		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,040.02	Land Area 2.16 Sq. Miles		Cash Liabilities	268,269.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,336,746.00	Net Valuation Taxable-Municipal	88,859,141	Reserves for Receivables	174,208.13
RESERVE FOR UNCOLLECTED TAXES	125,982.96	Net Valuation Taxable-County	109,046,640	Surplus Dec. 31, 1989	435,674.71
EXPENDITURES TOTAL	3,382,748.14	State Equalized Valuation	115,165,029	Total	878,152.83
		State Equalization Ratio	76.93		

Population 1980 14,574
 Population 1990 15,614
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

4.44

State Equalized Tax Rate

2.60

GLASSBORO BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 255.38
 Net Debt 125.44
 Debt Service 18.67
 Total Tax Levy 633.93
 Municipal Expenditures 472.07

PER CENT:

Gross Debt 1.39
 Net Debt .68
 Tax Levy Collected 91.61
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,727.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	80,114.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	35,100.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	237,100.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	32,800.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	42,795.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	160,004.68	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	5,700.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	505,100.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	85,193.50	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	145,513.86	REVENUES TOTAL		Total Taxes Billed	
Police Protection	1,753,194.39	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	7,200.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	120,446.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	238,920.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing		Conservation		Collected in 1989	
Garbage and Trash Disposal	647,800.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	111,143.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	112,647.04	ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,000.00	GROSS DEBT		Balance January 1, 1989	
Welfare—Public Assistance	38,200.00	NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control	8,257.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	175,925.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	4,937.20	Other		Balance January 1, 1989	
Other Recreational Services	61,575.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries	101,000.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	417,894.00	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	433,000.00	1 Vacant Land 1439 4.76		Cash Dec. 31, 1989	
Other Statutory Expenditures	10,000.00	2 Residential 2953 59.11		Taxes Receivable	
CETA And Other Public Employment Programs		3 Farm 94 1.29		Tax Title Liens	
MUNICIPAL FUNCTIONS	6,386,456.75	4a Commercial 246 23.04		Foreclosed Property	
CAPITAL IMPROVEMENTS	25,000.00	4b Industrial 15 4.10		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 30 7.70		State and Federal Aid Receivable	
Principal Payments	187,989.54	Total 4827		Other Receivables	
Interest Payments	103,599.72	Land Area 9.37 Sq. Miles		Total	
DEFERRED CHARGES	50,985.48	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,372,082.83	Net Valuation Taxable-County		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	641,900.00	State Equalized Valuation		Reserves for Receivables	
EXPENDITURES TOTAL	13,743,014.32	State Equalization Ratio		Surplus Dec. 31, 1989	
				Total	

1012
Population 1980 834
Population 1990 1,665
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.74
State Equalized Tax Rate 1.92

GLEN GARDNER BORO. - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,188.14
Net Debt 637.24
Debt Service
Total Tax Levy 1,064.71
Municipal Expenditures 430.65
PER CENT:
Gross Debt 2.75
Net Debt 1.48
Tax Levy Collected 92.69
Tax Levy Cancelled, Abated or Adjusted .54

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,651,767.10	Local District School Taxes	88 818,083.00
Municipal Clerk		1989 Payments in Lieu of Taxes	11,124.00	Regional & Consolidated School Tax	.34 316,848.79
Financial Administration	12,644.33	Delinquent Tax & Lien Collections	59,141.72	School Taxes in Municipal Budget	
Assessment of Taxes	6,530.00	Business Personality Replacement Taxes	6,239.92	County Taxes	.28 261,571.78
Collection of Taxes	10,000.00	Taxes from Public Utilities	53,213.00	County Library Taxes	.02 17,207.03
Planning, Housing & Development	31,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 354,000.00
Human Resources		State Aid Revenues	7,479.31	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.90 1,774,510.60
General Administration (other)	144,633.85	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,620.00	Other Miscellaneous Revenues	132,285.13	Added and Omitted Taxes	5,033.82
PUBLIC SAFETY		Total	1,921,250.18	Total Taxes Levied - ABSTRACT	1,772,744.42
Fire Protection	15,002.40	Prior Years Surplus Appropriated	199,000.00	Total Taxes Billed	1,782,081.88
Police Protection	13,000.00	REVENUES TOTAL	2,120,250.18	1989 TAXES COLLECTED	1,651,767.10
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	132,186.07	1989 Taxes Cancelled, Abated or Adjusted	9,593.49
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	437,495.65	Transfer to Tax Title Liens or Foreclosed	15,651.30
Other Public Safety				Balance Outstanding Dec. 31, 1989	105,069.99
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,934.00	Public Enterprises	32,644.13	Balance January 1, 1989	68,224.58
Sewers and Sewage Processing	174,000.00	Recreation-Culture		Collected in 1989	59,141.72
Garbage and Trash Disposal		Public Works	211,044.30	Cancelled, Abated or Adjusted 1989	71.42
Public Buildings and Grounds	15,000.00	Buildings and Grounds	193,808.25	Transfers to Tax Title Liens or Foreclosed	7,691.71
Other Public Works		Library and Education		Balance December 31, 1989	1,319.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,000.00	All Other		Balance January 1, 1989	17,904.35
Welfare-Public Assistance	4,775.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	24,286.81
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	59,157	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	842,047	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,061,000	Balance December 31, 1989	42,191.16
Beaches and Boardwalks		Total	1,974,260	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	25,150.00
Land Reclamation & Conservation	2,750.00	School	28,939.60	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	495,831.77	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,061,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,585,771.37	Balance December 31, 1989	25,150.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	71,350,840	ASSETS	
Pensions & F. I. C. A.	7,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	832,355.04
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	106,589.72
Other Statutory Expenditures	500.00	1 Vacant Land 56 3.45 3,503,400.00		Tax Title Liens	42,191.16
CETA And Other Public Employment Programs		2 Residential 661 3.39 90,391,013.00		Foreclosed Property	25,150.00
MUNICIPAL FUNCTIONS TOTAL	535,839.55	3 Farm 29 2.14 2,172,005.00		Emergencies & Other Deferred Charges	55,034.86
CAPITAL IMPROVEMENTS *MEMO*	45,000.00	4a Commercial 20 4.32 4,393,600.00		State and Federal Aid Receivable	2,508.38
DEBT SERVICE		4b Industrial 1 .54 554,000.00		Other Receivables	129,145.45
Principal Payments		4c Apartments 3 .56 671,800.00		Total	1,192,777.61
Interest Payments		Total 770 101,635,813.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.46 Sq. Miles		Cash Liabilities	716,120.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,413,710.60	Net Valuation Taxable-Municipal	102,129,172	Reserves for Receivables	302,879.33
RESERVE FOR UNCOLLECTED TAXES	132,186.07	Net Valuation Taxable-County	77,435,129	Surplus Dec. 31, 1989	173,771.59
EXPENDITURES TOTAL	2,130,756.20	State Equalized Valuation	92,625,221	Total	1,192,777.61
		State Equalization Ratio	110.31		

0708
 Population 1980 7,855
 Population 1990 7,076
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.03
 State Equalized Tax Rate 2.47

GLEN RIDGE BORO. TWP. - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 52.57
 Net Debt
 Debt Service
 Total Tax Levy 2,073.30
 Municipal Expenditures 763.86
 PER CENT:
 Gross Debt .07
 Net Debt
 Tax Levy Collected 98.44
 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	1.21
Municipal Clerk		Delinquent Tax & Lien Collections	158,761.30	Regional & Consolidated School Tax	
Financial Administration	52,796.00	Business Personalty Replacement Taxes	42,030.28	School Taxes in Municipal Budget	
Assessment of Taxes	20,870.00	Taxes from Public Utilities	309,485.00	County Taxes	.60
Collection of Taxes	34,259.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	1,950.00	State Aid Revenues	79,797.36	Local Municipal Purpose Taxes	.67
Human Resources	45,247.35	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,430.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.48
General Administration (other)	422,665.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	693,436.55	Bank Corp. Taxes	
Municipal Courts	63,825.00	Total	15,730,471.91	Added and Omitted Taxes	22,880.40
PUBLIC SAFETY		Prior Years Surplus Appropriated	335,000.00	Total Taxes Levied - ABSTRACT	14,670,678.30
Fire Protection	1,520,247.46	REVENUES TOTAL	16,065,471.91	Total Taxes Billed	14,675,750.25
Police Protection	149,273.72	Reserve For Uncollected Taxes	219,005.66	1989 TAXES COLLECTED	14,446,961.42
Civil Defense & Disaster Control	3,000.00	CAPITAL OUTLAY TOTAL	236,004.14	1989 Taxes Cancelled, Abated or Adjusted	33,331.78
Environmental Inspection & Control	7,000.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	15,204.53
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	180,262.52
PUBLIC WORKS		Public Works	209,152.32	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	405,350.00	Buildings and Grounds	26,851.32	Balance January 1, 1989	165,344.74
Sewers and Sewage Processing	183,925.00	Library and Education		Collected in 1989	151,417.95
Garbage and Trash Disposal	1,095,310.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	87,547.00	All Other		Transfers to Tax Title Liens or Foreclosed	13,926.79
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	22,120.00	School	372,000	Balance January 1, 1989	66,856.23
Welfare-Public Assistance	3,026.00	Self-Liquidating		Transfer From Taxes	31,590.17
Hospital, Clinics, First Aid		Other		Redeemed in 1989	7,343.35
Animal, Insect, & Rodent Control		Total	372,000	Cancelled, Abated or Adjusted (1989)	25,995.00
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	372,000.00	Balance December 31, 1989	65,108.05
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	110,335.00	Other		Balance January 1, 1989	410.00
Land Reclamation & Conservation		Total	372,000.00	Transfers From Taxes or Liens	
Other Recreational Services	77,475.00	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	533,305,093	Cancelled, Abated or Adjusted (1989)	
Libraries	182,654.84	REAL PROPERTY VALUATIONS		Balance December 31, 1989	410.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 18 .13 320,700.00		ASSETS	
Pensions & F. I. C. A.	453,744.49	2 Residential 2226 91.06 220,569,200.00		Cash Dec. 31, 1989	3,073,698.09
Employee Fringe Benefits	219,835.00	3 Farm 15 5.42 13,119,300.00		Taxes Receivable	180,262.52
Other Statutory Expenditures		4a Commercial 15 5.42 13,119,300.00		Tax Title Liens	65,108.05
CETA And Other Public Employment Programs		4b Industrial 2 3.40 8,224,700.00		Foreclosed Property	410.00
MUNICIPAL FUNCTIONS TOTAL	5,177,965.86	4c Apartments 2 3.40 8,224,700.00		Emergencies & Other Deferred Charges	32,400.00
CAPITAL IMPROVEMENTS *MEMO*	113,500.00	Total 2261 242,233,900.00		State and Federal Aid Receivable	1,059.52
DEBT SERVICE		Land Area 1.30 Sq. Miles		Other Receivables	25,995.00
Principal Payments		Net Valuation Taxable-Municipal	242,999,500	Total	3,378,933.18
Interest Payments		Net Valuation Taxable-County	550,353,785	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	591,004,148	Cash Liabilities	2,694,619.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,100.00	State Equalization Ratio	41.04	Reserves for Receivables	271,775.57
RESERVE FOR UNCOLLECTED TAXES	10,695,542.90			Surplus Dec. 31, 1989	412,538.20
EXPENDITURES TOTAL	16,100,616.42			Total	3,378,933.18

Population 1980 11,497
 Population 1990 10,883
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 2.00
 State Equalized Tax Rate 1.64

GLEN ROCK BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 442.69
 Net Debt 377.30
 Debt Service 73.71
 Total Tax Levy 1,636.02
 Municipal Expenditures 729.46

PER CENT:

Gross Debt .49
 Net Debt .41
 Tax Levy Collected 98.55
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	17,613,975.42	Local District School Taxes	10,719,803.50
Municipal Clerk		1989 Payments in Lieu of Taxes	39,734.80	Regional & Consolidated School Tax	
Financial Administration	26,000.00	Delinquent Tax & Lien Collections	196,141.83	School Taxes in Municipal Budget	
Assessment of Taxes	50,254.11	Business Personalty Replacement Taxes	107,793.80	County Taxes	2,445,247.76
Collection of Taxes	53,373.24	Taxes from Public Utilities	817,730.00	County Library Taxes	
Planning, Housing & Development	22,754.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,528,928.00
Human Resources	7,125.00	State Aid Revenues	91,239.32	Veteran & Senior Citizen Taxes	74,950.00
Elections	3,795.00	Federal Aid Revenues		Total Taxes for Rate Computation	17,768,929.26
General Administration (other)	353,946.31	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	53,100.00	Other Miscellaneous Revenues	1,560,947.41	Added and Omitted Taxes	110,797.52
PUBLIC SAFETY		Total	20,423,612.63	Total Taxes Levied - ABSTRACT	17,804,776.78
Fire Protection	134,500.87	Prior Years Surplus Appropriated	1,200,000.00	Total Taxes Billed	17,873,335.76
Police Protection	1,239,303.14	REVENUES TOTAL	21,623,612.63	1989 TAXES COLLECTED	17,613,975.42
Civil Defense & Disaster Control	1,110.00	Reserve For Uncollected Taxes	379,331.39	1989 Taxes Cancelled, Abated or Adjusted	81,273.18
Environmental Inspection & Control	26,702.33	CAPITAL OUTLAY TOTAL	1,091,371.28	Transfer to Tax Title Liens or Foreclosed	774.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	177,313.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	754,170.43	Public Enterprises		Balance January 1, 1989	191,441.76
Sewers and Sewage Processing	25,342.00	Recreation-Culture	104,273.35	Collected in 1989	191,441.76
Garbage and Trash Disposal	1,140,341.47	Public Works	554,102.11	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	63,371.00	Buildings and Grounds	356,135.26	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	76,860.56	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	71,736.00	All Other		Balance January 1, 1989	9,334.31
Welfare-Public Assistance	6,210.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	4,700.12
Animal, Insect, & Rodent Control		School	710,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	4,634.19
RECREATION and CONSERVATION		Other	4,107,750	Balance December 31, 1989	
Beaches and Boardwalks		Total	4,817,750	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	149,654.02	ISSUED AND OUTSTANDING		Balance January 1, 1989	145,391.81
Land Reclamation & Conservation	6,000.00	School		Transfers From Taxes or Liens	5,408.19
Other Recreational Services	150,595.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	43,300.00
Libraries	340,231.00	Total		Balance December 31, 1989	107,500.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	992,147.256	ASSETS	
Pensions & F. I. C. A.	465,897.94	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,040,364.21
Employee Fringe Benefits	247,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	177,313.16
Other Statutory Expenditures		1 Vacant Land 131 .37		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 3765 87.77		Foreclosed Property	107,500.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	33,000.00
CAPITAL IMPROVEMENTS	6,067,679.00	4a Commercial 93 9.31		State and Federal Aid Receivable	1,903.41
DEBT SERVICE		4b Industrial 4 2.05		Other Receivables	3,398.87
Principal Payments	530,000.00	4c Apartments		Total	3,363,479.65
Interest Payments	272,198.36	Total 3993		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.80 Sq. Miles		Cash Liabilities	1,813,116.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,165,051.26	Net Valuation Taxable-Municipal	888,090,212	Reserves for Receivables	288,212.03
RESERVE FOR UNCOLLECTED TAXES	879,331.39	Net Valuation Taxable-County	1,033,758,623	Surplus Dec. 31, 1989	1,262,150.90
EXPENDITURES TOTAL	21,103,760.01	State Equalized Valuation	1,083,814,974	Total	3,363,479.65
		State Equalization Ratio	81.92		

Population 1980 13,121
 Population 1990 12,049
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

5.53

State Equalized Tax Rate

2.62

GLOUCESTER CITY CITY - CAMDEN CO.

Form of Government:

Special Charter (P.L. 1868 c.44)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 274.48
 Net Debt 178.07
 Debt Service 7.85
 Total Tax Levy 593.64
 Municipal Expenditures 482.35

PER CENT:

Gross Debt 1.40
 Net Debt .91
 Tax Levy Collected 92.26
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			6,929,054.99	Local District School Taxes	.96
Municipal Clerk	120,120.12	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,707.00	Delinquent Tax & Lien Collections	384,033.13	School Taxes in Municipal Budget	
Assessment of Taxes	47,243.52	Business Personalty Replacement Taxes	392,857.72	County Taxes	.92
Collection of Taxes	13,376.03	Taxes from Public Utilities	1,660,546.00	County Library Taxes	
Planning, Housing & Development	162,640.12	Other Miscellaneous Tax Revenues	403,090.70	Local Municipal Purpose Taxes	.75
Human Resources	8,430.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	509,457.09	Federal Aid Revenues		Total Taxes for Rate Computation	2.63
General Administration (other)	101,010.62	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	561,772.26	Other Miscellaneous Revenues	926,338.86	Added and Omitted Taxes	18,207.25
PUBLIC SAFETY		Total	10,695,921.40	Total Taxes Levied - ABSTRACT	7,509,013.15
Fire Protection	1,245,093.84	Prior Years Surplus Appropriated		Total Taxes Billed	7,510,203.80
Police Protection	300.00	REVENUES TOTAL	10,695,921.40	1989 TAXES COLLECTED	6,929,054.99
Civil Defense & Disaster Control	90,972.44	Reserve For Uncollected Taxes	473,590.09	1989 Taxes Cancelled, Abated or Adjusted	2,840.51
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	1,163,918.95	Transfer to Tax Title Liens or Foreclosed	63,611.41
Other Public Safety				Balance Outstanding Dec. 31, 1989	514,696.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	297,978.03	Public Enterprises	686,772.63	Balance January 1, 1989	462,574.63
Sewers and Sewage Processing	532,605.98	Recreation-Culture	11,108.80	Collected in 1989	376,504.88
Garbage and Trash Disposal	402,992.67	Public Works	188,089.27	Cancelled, Abated or Adjusted 1989	835.11
Public Buildings and Grounds	101,582.21	Buildings and Grounds	277,948.25	Transfers to Tax Title Liens or Foreclosed	11,739.45
Other Public Works		Library and Education		Balance December 31, 1989	73,495.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,889.99	All Other		Balance January 1, 1989	190,282.29
Welfare-Public Assistance	47,034.80	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	76,621.51
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	7,528.25
Animal, Insect, & Rodent Control		School	326,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,507,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,638,403	Balance December 31, 1989	259,375.55
Beaches and Boardwalks		Total	3,471,903	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	109,979.11	ISSUED AND OUTSTANDING		Balance January 1, 1989	624,750.00
Land Reclamation & Conservation		School	326,000.00	Transfers From Taxes or Liens	
Other Recreational Services	46,370.99	Self-Liquidating	1,495,000.00	Sale for Cash (1989)	19,050.00
EDUCATION (excluding schools)		Other	1,125,950.00	Cancelled, Abated or Adjusted (1989)	
Libraries	229,662.23	Total	2,946,950.00	Balance December 31, 1989	605,700.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	247,631,714	ASSETS	
Pensions & F. I. C. A.	375,420.57	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,041,878.68
Employee Fringe Benefits	331,476.80	Code Class # of Parcels % VAL'N		Taxes Receivable	588,192.08
Other Statutory Expenditures		1 Vacant Land 320 2.21	2,849,300.00	Tax Title Liens	259,375.55
CETA And Other Public Employment Programs		2 Residential 3653 59.98	77,263,800.00	Foreclosed Property	605,700.00
MUNICIPAL FUNCTIONS TOTAL	5,360,776.42	3 Farm 335 25.35	32,654,500.00	Emergencies & Other Deferred Charges	423,291.61
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 42 9.26	11,924,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 15 3.21	4,130,000.00	Other Receivables	34,184.78
Principal Payments	47,650.00	Total 4365	128,821,900.00	Total	2,952,622.70
Interest Payments	51,610.19	Land Area 2.32 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	167,676.39	Net Valuation Taxable-Municipal	133,025,511	Cash Liabilities	1,261,349.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,359,766.72	Net Valuation Taxable-County	264,649,438	Reserves for Receivables	1,487,452.41
RESERVE FOR UNCOLLECTED TAXES	473,590.09	State Equalized Valuation	280,764,152	Surplus Dec. 31, 1989	203,820.54
EXPENDITURES TOTAL	11,461,069.81	State Equalization Ratio	46.58	Total	2,952,622.70

0415

Population 1980 45,156

Population 1990 53,797

S & P Rating

Moody Rating

General Tax Rate Per \$100.

6.30

State Equalized Tax Rate

2.68

GLOUCESTER TOWNSHIP - CAMDEN CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 512.00

Net Debt 377.21

Debt Service 45.83

Total Tax Levy 762.49

Municipal Expenditures 323.79

PER CENT:

Gross Debt 2.26

Net Debt 1.66

Tax Levy Collected 95.00

Tax Levy Cancelled, Abated

or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	122,331.00	1989 Property Taxes Collected	38,982,865.00	Local District School Taxes	11,124,824.50
Municipal Clerk	114,844.00	1989 Payments in Lieu of Taxes	95,000.00	Regional & Consolidated School Tax	4,831,937.16
Financial Administration	124,131.00	Delinquent Tax & Lien Collections	1,873,687.00	School Taxes in Municipal Budget	
Assessment of Taxes	87,474.00	Business Personality Replacement Taxes	156,114.00	County Taxes	12,815,556.98
Collection of Taxes	121,558.00	Taxes from Public Utilities	2,671,885.00	County Library Taxes	338,144.72
Planning, Housing & Development	86,240.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,126,371.00
Human Resources	287,354.00	State Aid Revenues	926,070.00	Veteran & Senior Citizen Taxes	385,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	38,622,734.36
General Administration (other)	2,174,927.00	State and Local Fiscal Assistance Act Utilized	3,383.00	Special District Taxes	1,852,608.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	186,576.00	Other Miscellaneous Revenues	1,528,335.00	Added and Omitted Taxes	929,973.00
PUBLIC SAFETY		Total	46,237,339.00	Total Taxes Levied - ABSTRACT	41,019,415.36
Fire Protection	400.00	Prior Years Surplus Appropriated	1,650,000.00	Total Taxes Billed	41,033,434.00
Police Protection	3,985,345.00	REVENUES TOTAL	47,337,339.00	1989 TAXES COLLECTED	38,982,865.00
Civil Defense & Disaster Control	11,910.00	Reserve For Uncollected Taxes	1,337,802.00	1989 Taxes Cancelled, Abated or Adjusted	49,743.00
Environmental Inspection & Control	46,450.00	CAPITAL OUTLAY TOTAL	4,013,149.00	Transfer to Tax Title Liens or Foreclosed	74,096.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,926,730.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	475,206.00	Public Enterprises		Balance January 1, 1989	1,692,926.00
Sewers and Sewage Processing	3,283,477.00	Recreation-Culture	119,549.00	Collected in 1989	1,506,289.00
Garbage and Trash Disposal		Public Works	3,883,740.00	Cancelled, Abated or Adjusted 1989	16,101.00
Public Buildings and Grounds	176,549.00	Buildings and Grounds	9,042.00	Transfers to Tax Title Liens or Foreclosed	74,595.00
Other Public Works		Library and Education	318.00	Balance December 31, 1989	95,941.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,670.00	All Other		Balance January 1, 1989	506,424.00
Welfare-Public Assistance	25,440.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	151,242.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	367,398.00
Animal, Insect, & Rodent Control		School	7,251,155	Cancelled, Abated or Adjusted (1989)	38,730.00
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	20,292,855	Balance December 31, 1989	251,532.00
Beaches and Boardwalks		Total	27,544,010	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	27,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	687,069.00
Land Reclamation & Conservation		School	7,251,155.00	Transfers From Taxes or Liens	
Other Recreational Services	44,555.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	16,936,250.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	24,187,405.00	Balance December 31, 1989	687,069.00
Other Educational Services	102,961.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. L. C. A.	980,122.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,504,766.00
Employee Fringe Benefits	573,953.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,022,571.00
Other Statutory Expenditures	1,000.00	1 Vacant Land 3136 3.32		Tax Title Liens	251,532.00
CETA And Other Public Employment Programs		2 Residential 14241 81.22		Foreclosed Property	687,069.00
MUNICIPAL FUNCTIONS		3 Farm 139 .37		Emergencies & Other Deferred Charges	95,665.00
CAPITAL IMPROVEMENTS		4a Commercial 399 7.95		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 27 1.45		Other Receivables	145,029.00
Principal Payments	1,140,000.00	4c Apartments 35 5.76		Total	5,706,732.00
Interest Payments	1,325,621.00	Total 17977		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	33,658.00	Land Area 23.14 Sq. Miles		Cash Liabilities	1,353,160.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,963,071.35	Net Valuation Taxable-Municipal	607,313,680	Reserves for Receivables	3,106,301.00
RESERVE FOR UNCOLLECTED TAXES	1,857,802.00	Net Valuation Taxable-County	1,237,137,134	Surplus Dec. 31, 1989	1,247,263.00
EXPENDITURES TOTAL	48,381,852.30	State Equalized Valuation	1,416,469,387	Total	5,706,732.00
		State Equalization Ratio	42.56		

1908
 Population 1980 2,450
 Population 1990 2,709
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 4.04
 State Equalized Tax Rate 1.84

GREEN TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 967.15
 Net Debt 11.81
 Debt Service 11.58
 Total Tax Levy 1,291.94
 Municipal Expenditures 359.78

PER CENT:
 Gross Debt 1.61
 Net Debt .02
 Tax Levy Collected 96.03
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,361,975.93	Local District School Taxes	1.31 2,415,865.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,840.00	Delinquent Tax & Lien Collections	121,438.34	School Taxes in Municipal Budget	
Assessment of Taxes	83,210.00	Business Personalty Replacement Taxes	25,218.36	County Taxes	.38 * 694,083.43
Collection of Taxes	14,115.00	Taxes from Public Utilities	110,638.00	County Library Taxes	.02 31,483.41
Planning, Housing & Development	33,931.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.14 255,000.00
Human Resources		State Aid Revenues	11,204.06	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.85 3,408,182.34
General Administration (other)	173,471.53	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,650.00	Other Miscellaneous Revenues	241,773.80	Added and Omitted Taxes	103,426.31
PUBLIC SAFETY		Total	3,872,248.49	Total Taxes Levied - ABSTRACT	3,499,858.65
Fire Protection	24,548.64	Prior Years Surplus Appropriated	271,255.74	Total Taxes Billed	3,500,911.83
Police Protection	3,500.00	REVENUES TOTAL	4,143,504.23	1989 TAXES COLLECTED	3,361,975.93
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	215,950.00	1989 Taxes Cancelled, Abated or Adjusted	4,629.58
Environmental Inspection & Control	11,700.00			Transfer to Tax Title Liens or Foreclosed	949.40
Other Public Safety		CAPITAL OUTLAY TOTAL	31,827.57	Balance Outstanding Dec. 31, 1989	133,356.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,200.00	Public Enterprises		Balance January 1, 1989	122,384.77
Sewers and Sewage Processing	5,600.00	Recreation—Culture		Collected in 1989	121,438.94
Garbage and Trash Disposal	35,000.00	Public Works		Cancelled, Abated or Adjusted 1989	238.42
Public Buildings and Grounds	15,500.00	Buildings and Grounds	31,827.57	Transfers to Tax Title Liens or Foreclosed	195.57
Other Public Works	10,700.00	Library and Education		Balance December 31, 1989	511.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1989	2,980.10
Welfare—Public Assistance	850.00			Transfer From Taxes	1,182.52
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,300.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	2,588,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	4,162.62
Beaches and Boardwalks		Other	32,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	2,620,000.00	Balance January 1, 1989	582,691.36
Land Reclamation & Conservation	375.00			Transfers From Taxes or Liens	
Other Recreational Services	15,200.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	2,588,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	582,691.36
Other Educational Services		Other	32,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	2,620,000.00	ASSETS	
Pensions & F. I. C. A.	32,430.93	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	843,061.33
Employee Fringe Benefits	31,000.00	FOR NET DEBT COMPUTATION	162,996,315	Taxes Receivable	133,868.76
Other Statutory Expenditures	500.00	REAL PROPERTY VALUATIONS		Tax Title Liens	4,162.62
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	582,691.36
MUNICIPAL FUNCTIONS TOTAL	727,222.64	1 Vacant Land 223 5.09	4,266,140.00	Emergencies & Other Deferred Charges	70,000.00
CAPITAL IMPROVEMENTS * MEMO *	60,000.00	2 Residential 723 72.91	61,088,025.00	State and Federal Aid Receivable	615.71
DEBT SERVICE		3 Farm 318 15.90	13,325,283.00	Other Receivables	7,843.00
Principal Payments	27,917.00	4a Commercial 15 1.57	1,315,000.00	Total	1,642,242.78
Interest Payments	3,458.51	4b Industrial 10 4.53	3,796,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments		Cash Liabilities	514,298.25
DEFERRED CHARGES	105.15	Total 1289	83,790,648.00	Reserves for Receivables	728,565.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,141,432.34	Land Area 15.80 Sq. Miles		Surplus Dec. 31, 1989	399,378.79
RESERVE FOR UNCOLLECTED TAXES	215,950.00	Net Valuation Taxable-Municipal	84,096,176	Total	1,642,242.78
EXPENDITURES TOTAL	4,116,035.67	Net Valuation Taxable-County	170,594,002		
		State Equalized Valuation	184,420,334		
		State Equalization Ratio	45.51		

Population 1980 4,640
 Population 1990 4,650
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 3.55
 State Equalized Tax Rate 1.50

GREEN BROOK TWP. - SOMERSET COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 703.99
 Net Debt 645.13
 Debt Service 63.90
 Total Tax Levy 1,661.54
 Municipal Expenditures 532.60

PER CENT:

Gross Debt .74
 Net Debt .68
 Tax Levy Collected 27.32
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7,217,171.15	Local District School Taxes	4,250,763.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	29,931.31	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	34,670.20	Delinquent Tax & Lien Collections	177,572.93	County Taxes	1,806,747.79
Collection of Taxes	31,527.43	Business Personality Replacement Taxes	75,136.24	County Library Taxes	130,355.04
Planning, Housing & Development	22,751.40	Taxes from Public Utilities	539,905.00	Local Municipal Purpose Taxes	1,024,460.71
Human Resources	12,745.66	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	44,600.00
Elections	1,173.17	State Aid Revenues	67,280.35	Total Taxes for Rate Computation	7,257,426.54
General Administration (other)	256,226.57	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	63,459.90	Sale of Acquired Property		Added and Omitted Taxes	197,632.45
PUBLIC SAFETY		Other Miscellaneous Revenues	413,397.25	Total Taxes Levied - ABSTRACT	7,410,458.99
Fire Protection	105,416.55	Total	2,439,462.26	Total Taxes Billed	7,416,079.69
Police Protection	719,318.50	Prior Years Surplus Appropriated	360,500.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES TOTAL	3,349,962.36	1989 Taxes Cancelled, Abated or Adjusted	6,803.64
Environmental Inspection & Control		Reserve For Uncollected Taxes	222,619.28	Transfer to Tax Title Liens or Foreclosed	2,417.55
Other Public Safety	117,765.91	CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	189,587.32
PUBLIC WORKS		Public Enterprises	1,220,941.95	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,253.79	Recreation-Culture		Balance January 1, 1989	184,219.40
Sewers and Sewage Processing		Public Works	89,993.60	Collected in 1989	177,572.83
Garbage and Trash Disposal		Buildings and Grounds	450.00	Cancelled, Abated or Adjusted 1989	6,646.57
Public Buildings and Grounds	36,534.05	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	91,035.62	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	23,047.70
Welfare-Public Assistance	3,975.06	ISSUED AND UNISSUED		Transfer From Taxes	2,417.55
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,700.00	Self-Liquidating	1,364,875	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	1,774,494	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	3,139,369	Balance December 31, 1989	25,465.25
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	84,950.00
Land Reclamation & Conservation	2,063.95	Self-Liquidating	1,185,000.00	Transfers From Taxes or Liens	
Other Recreational Services	9,850.00	Other	1,629,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	2,814,000.00	Cancelled, Abated or Adjusted (1989)	26,950.00
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	58,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		ASSESSED VALUATION		ASSETS	
Pensions & F.I.C.A.	133,953.75	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,341,975.60
Employee Fringe Benefits	41,302.16	1 Vacant Land 265 3.63	7,362,600.00	Taxes Receivable	189,587.32
Other Statutory Expenditures	8,453.16	2 Residential 1424 70.67	143,343,650.00	Tax Title Liens	25,465.25
CETA And Other Public Employment Programs		3 Farm 3 .01	12,300.00	Foreclosed Property	58,000.00
MUNICIPAL FUNCTIONS TOTAL		4a Commercial 181 24.04	48,768,400.00	Emergencies & Other Deferred Charges	72,881.89
CAPITAL IMPROVEMENTS *MEMO*	31,406.00	4b Industrial 10 1.56	3,361,800.00	State and Federal Aid Receivable	9,256.15
DEBT SERVICE		4c Apartments		Other Receivables	8,336.16
Principal Payments	170,000.00	Total 1883	202,848,750.00	Total	1,705,502.37
Interest Payments	115,271.51	Land Area 4.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	203,213,450	Cash Liabilities	434,229.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,188,365.83	Net Valuation Taxable-County	443,628,526	Reserves for Receivables	281,388.73
RESERVE FOR UNCOLLECTED TAXES	222,619.08	State Equalized Valuation	481,504,999	Surplus Dec. 31, 1989	989,884.03
EXPENDITURES TOTAL	8,594,998.40	State Equalization Ratio	42.16	Total	1,705,502.37

0506
 Population 1980 973
 Population 1990 911
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.82
 State Equalized Tax Rate 2.77

GREENWICH TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 675.78
 Net Debt
 Debt Service 7.52
 Total Tax Levy 1,071.90
 Municipal Expenditures 373.94
 PER CENT:
 Gross Debt 1.95
 Net Debt
 Tax Levy Collected 87.28
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 855,177.35		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	311,073.25
Municipal Clerk	7,360.00	Delinquent Tax & Lien Collections	143,742.71	Regional & Consolidated School Tax	163,689.35
Financial Administration	11,300.00	Business Personalty Replacement Taxes	14,932.44	School Taxes in Municipal Budget	
Assessment of Taxes	3,800.00	Taxes from Public Utilities	49,938.00	County Taxes	361,593.39
Collection of Taxes	6,665.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	3,000.00	State Aid Revenues	11,979.36	Local Municipal Purpose Taxes	131,507.00
Human Resources	1,100.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	13,300.00
Elections	31,582.98	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	981,162.99
General Administration (other)	5,050.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	37,109.13	Bank Corp. Taxes	
Municipal Courts	11,586.36	Total	1,112,877.99	Added and Omitted Taxes	8,636.14
PUBLIC SAFETY		Prior Years Surplus Appropriated	61,291.28	Total Taxes Levied - ABSTRACT	976,499.13
Fire Protection	3,410.00	REVENUES	1,174,169.27	Total Taxes Billed	979,761.92
Police Protection	3,399.00	Reserve For Uncollected Taxes	157,300.00	1989 TAXES COLLECTED	855,177.35
Civil Defense & Disaster Control				1989 Taxes Cancelled, Abated or Adjusted	1,361.36
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	13,503.84
Other Public Safety				Balance Outstanding Dec. 31, 1989	109,719.37
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	45,650.00	Public Enterprises		Balance January 1, 1989	171,013.21
Sewers and Sewage Processing	15,000.00	Recreation-Culture		Collected in 1989	123,988.22
Garbage and Trash Disposal	7,940.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	21,610.68
Other Public Works		Library and Education		Balance December 31, 1989	25,414.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	225.00	All Other		Balance January 1, 1989	32,556.14
Welfare-Public Assistance				Transfer From Taxes	40,727.08
Hospital, Clinics, First Aid	1,360.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	19,754.49
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	615,632	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	53,528.73
Beaches and Boardwalks	2,700.00	Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	100.00	Total	615,632	Balance January 1, 1989	200.00
Land Reclamation & Conservation	1,450.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	615,632.66	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	200.00
Other Educational Services		Total	615,632.66	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	3,900.00	FOR NET DEBT COMPUTATION	31,526,530	Cash Dec. 31, 1989	396,149.51
Employee Fringe Benefits	546.24	REAL PROPERTY VALUATIONS		Taxes Receivable	135,133.68
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	53,528.73
CETA And Other Public Employment Programs		1 Vacant Land 156 4.06	1,350,200.00	Foreclosed Property	200.00
MUNICIPAL FUNCTIONS	172,224.58	2 Residential 274 61.39	20,429,200.00	Emergencies & Other Deferred Charges	11,000.00
CAPITAL IMPROVEMENTS	30,000.00	3 Farm 189 27.93	9,295,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 14 6.62	2,204,300.00	Other Receivables	8,134.95
Principal Payments	5,500.00	4b Industrial		Total	604,146.87
Interest Payments	1,351.75	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,280.35	Total	633	Cash Liabilities	205,524.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	836,355.99	Land Area 19.00 Sq. Miles		Reserves for Receivables	196,997.36
RESERVE FOR UNCOLLECTED TAXES	157,300.00	Net Valuation Taxable-Municipal	33,719,645	Surplus Dec. 31, 1989	201,624.69
EXPENDITURES	1,177,012.67	Net Valuation Taxable-County	31,519,240	Total	604,146.87
TOTAL		State Equalized Valuation	35,066,590		
		State Equalization Ratio	96.11		

0807
Population 1980 5,404
Population 1990 5,102
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.85
State Equalized Tax Rate 1.79

GREENWICH TWP. - GLOUCESTER COUNTY
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 994.24
Net Debt 893.01
Debt Service 62.91
Total Tax Levy 1,847.32
Municipal Expenditures 847.50
PER CENT:
Gross Debt 1.10
Net Debt .99
Tax Levy Collected 98.94
Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,659.00	1989 Property Taxes Collected	9,355,403.76	Local District School Taxes	3,292,494.00
Municipal Clerk	40,869.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	72,360.00	Delinquent Tax & Lien Collections	58,316.61	School Taxes in Municipal Budget	
Assessment of Taxes	30,520.00	Business Personalty Replacement Taxes	393,108.28	County Taxes	3,642,035.33
Collection of Taxes	20,095.00	Taxes from Public Utilities	557,711.00	County Library Taxes	103,059.33
Planning, Housing & Development	52,335.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,354,578.06
Human Resources	59,612.25	State Aid Revenues	165,917.04	Veteran & Senior Citizen Taxes	89,350.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,481,516.72
General Administration (other)	466,990.00	State and Local Fiscal Assistance Act Utilized	354.50	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	42,771.00	Other Miscellaneous Revenues	757,961.31	Added and Omitted Taxes	
PUBLIC SAFETY		Total	11,288,772.50	Total Taxes Levied - ABSTRACT	9,425,027.53
Fire Protection	132,055.20	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	9,456,046.09
Police Protection	316,846.93	REVENUES	TOTAL	1989 TAXES COLLECTED	9,355,403.76
Civil Defense & Disaster Control	3,800.00	Reserve For Uncollected Taxes	236,000.00	1989 Taxes Cancelled, Abated or Adjusted	6,865.22
Environmental Inspection & Control	40,115.00	CAPITAL OUTLAY	TOTAL	Transfer to Tax Title Liens or Foreclosed	4,996.05
Other Public Safety			524,718.30	Balance Outstanding Dec. 31, 1989	88,781.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	433,652.00	Public Enterprises	5,000.00	Balance January 1, 1989	59,431.64
Sewers and Sewage Processing	610,976.00	Recreation-Culture	1,390.45	Collected in 1989	56,420.09
Garbage and Trash Disposal	36,460.00	Public Works	304,571.47	Cancelled, Abated or Adjusted 1989	46.24
Public Buildings and Grounds	55,000.00	Buildings and Grounds	213,256.46	Transfers to Tax Title Liens or Foreclosed	1,459.35
Other Public Works	30,000.00	Library and Education		Balance December 31, 1989	1,505.96
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,995.00	All Other		Balance January 1, 1989	19,663.38
Welfare-Public Assistance	9,378.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,667.55
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	1,396.52
Animal, Insect, & Rodent Control	24,250.00	School	225,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	291,450.00	Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Other	4,556,161.00	Balance December 31, 1989	24,434.91
Beaches and Boardwalks		Total	5,072,629.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	10,070.00
Land Reclamation & Conservation	42,550.00	School	225,000.00	Transfers From Taxes or Liens	
Other Recreational Services	53,250.00	Self-Liquidating	150,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,411,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	50,050.00	Total	4,736,000.00	Balance December 31, 1989	10,070.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	460,234,929	ASSETS	
Pensions & F. I. C. A.	216,713.18	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,525,560.58
Employee Fringe Benefits	255,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	90,287.02
Other Statutory Expenditures	2,000.00	1 Vacant Land 248 2.25	7,418,400.00	Tax Title Liens	24,434.91
CETA And Other Public Employment Programs		2 Residential 1701 24.12	79,817,500.00	Foreclosed Property	10,070.00
MUNICIPAL FUNCTIONS		3 Farm 64 .73	1,039,400.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	* MEMO *	4a Commercial 53 2.71	8,956,900.00	State and Federal Aid Receivable	207.40
DEBT SERVICE		4b Industrial 14 70.45	232,550,500.00	Other Receivables	125,760.05
Principal Payments	132,320.60	4c Apartments 4 .08	272,700.00	Total	1,776,319.96
Interest Payments	133,631.02	Total 2074	330,105,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 9.44 Sq. Miles		Cash Liabilities	1,037,068.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,037,588.60	Net Valuation Taxable-Municipal	330,638,080	Reserves for Receivables	250,551.48
RESERVE FOR UNCOLLECTED TAXES	236,000.00	Net Valuation Taxable-County	465,069,626	Surplus Dec. 31, 1989	488,699.34
EXPENDITURES	TOTAL	State Equalized Valuation	525,175,719	Total	1,776,319.96
	11,301,543.10	State Equalization Ratio	62.92		

Population 1980 1,733
 Population 1990 1,899
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.04

State Equalized Tax Rate

2.01

GREENWICH TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 15.80
 Net Debt 15.80
 Debt Service 9.11
 Total Tax Levy 1,346.33
 Municipal Expenditures 450.89

PER CENT:

Gross Debt .03
 Net Debt .03
 Tax Levy Collected 87.48
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.11	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	2,241,935.86	Local District School Taxes	1,334,847.00
Municipal Clerk		Delinquent Tax & Lien Collections	276,179.45	Regional & Consolidated School Tax	
Financial Administration	10,250.00	Business Personalty Replacement Taxes	29,662.36	School Taxes in Municipal Budget	
Assessment of Taxes	9,650.00	Taxes from Public Utilities	162,522.00	County Taxes	.61 726,421.96
Collection of Taxes	11,500.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03 34,309.30
Planning, Housing & Development	40,360.00	State Aid Revenues	10,457.14	Local Municipal Purpose Taxes	.25 300,000.00
Human Resources	22,152.21	Federal Aid Revenues		Veteran & Senior Citizen Taxes	18,650.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.00 2,414,228.26
General Administration (other)	152,475.95	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	190,704.21	Bank Corp. Taxes	
Municipal Courts	22,300.00	Total	2,911,461.02	Added and Omitted Taxes	161,101.73
PUBLIC SAFETY		Prior Years Surplus Appropriated	99,000.00	Total Taxes Levied - ABSTRACT	2,556,679.99
Fire Protection	17,556.44	REVENUES TOTAL	3,010,461.02	Total Taxes Billed	2,562,869.55
Police Protection	76,150.00	Reserve For Uncollected Taxes	308,815.37	1989 TAXES COLLECTED	2,241,935.86
Civil Defense & Disaster Control	1,000.00	CAPITAL OUTLAY TOTAL	97,971.03	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	29,244.22
Other Public Safety		Recreation—Culture	7,974.10	Balance Outstanding Dec. 31, 1989	291,689.47
PUBLIC WORKS		Public Works	73,424.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	70,525.00	Buildings and Grounds	11,572.98	Balance January 1, 1989	318,269.39
Sewers and Sewage Processing	1,530.00	Library and Education		Collected in 1989	273,793.25
Garbage and Trash Disposal	5,400.00	Conservation		Cancelled, Abated or Adjusted 1989	1,359.69
Public Buildings and Grounds	29,250.00	All Other		Transfers to Tax Title Liens or Foreclosed	32,435.11
Other Public Works	4,844.71	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	10,681.34
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	School		Balance January 1, 1989	3,221.72
Welfare—Public Assistance	650.00	Self-Liquidating		Transfer From Taxes	67,164.82
Hospital, Clinics, First Aid		Other	30,000	Redeemed in 1989	2,386.20
Animal, Insect, & Rodent Control	2,750.00	Total	30,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	68,000.34
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other	30,000.00	FORECLOSURE	
Land Reclamation & Conservation	300.00	Total	30,000.00	Balance January 1, 1989	
Other Recreational Services	4,000.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	100,349,231	Sale for Cash (1989)	
Libraries	143.72	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 187 13.90 16,265,140.00		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	25,039.00	2 Residential 543 66.54 77,889,300.00		ASSETS	
Employee Fringe Benefits	9,500.00	3 Farm 173 9.95 10,477,280.00		Cash Dec. 31, 1989	1,147,107.01
Other Statutory Expenditures	3,000.00	4a Commercial 36 9.24 10,812,000.00		Taxes Receivable	302,370.81
CETA And Other Public Employment Programs		4b Industrial 4 1.37 1,607,600.00		Tax Title Liens	68,000.34
MUNICIPAL FUNCTIONS TOTAL	521,117.03	4c Apartments 948 117,051,320.00		Foreclosed Property	
CAPITAL IMPROVEMENTS * MEMO *	19,000.00	Total Land Area 10.42 Sq. Miles		Emergencies & Other Deferred Charges	8,000.00
DEBT SERVICE		Net Valuation Taxable-Municipal	117,736,167	State and Federal Aid Receivable	
Principal Payments	15,000.00	Net Valuation Taxable-County	117,009,373	Other Receivables	8,944.52
Interest Payments	2,300.22	State Equalized Valuation	119,724,123	Total	1,534,422.68
DEFERRED CHARGES	9,000.00	State Equalization Ratio	98.33	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,095,572.26			Cash Liabilities	783,335.58
RESERVE FOR UNCOLLECTED TAXES	308,915.37			Reserves for Receivables	379,315.67
EXPENDITURES TOTAL	2,951,816.94			Surplus Dec. 31, 1989	371,771.43
				Total	1,534,422.68

0903
 Population 1980 7,343
 Population 1990 8,263
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.30
 State Equalized Tax Rate 2.00

GUTTENBERG TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 271.34
 Net Debt 271.34
 Debt Service 15.08
 Total Tax Levy 1,111.33
 Municipal Expenditures 519.23
 PER CENT:
 Gross Debt .53
 Net Debt .53
 Tax Levy Collected 92.97
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,544,324.30	Local District School Taxes	3,314,517.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	106,456.14	Delinquent Tax & Lien Collections	415,964.49	School Taxes in Municipal Budget	27,462.50
Assessment of Taxes	27,240.00	Business Personalty Replacement Taxes	104,817.32	County Taxes	2,768,138.77
Collection of Taxes	14,925.00	Taxes from Public Utilities	201,358.00	County Library Taxes	
Planning, Housing & Development	21,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,978,939.68
Human Resources	37,542.02	State Aid Revenues	74,131.03	Veteran & Senior Citizen Taxes	26,600.00
Elections	4,042.15	Federal Aid Revenues		Total Taxes for Rate Computation	9,115,708.45
General Administration (other)	415,126.04	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	80,236.57	Other Miscellaneous Revenues	439,829.52	Added and Omitted Taxes	99,754.08
PUBLIC SAFETY		Total	2,730,924.72	Total Taxes Levied - ABSTRACT	9,189,362.53
Fire Protection	973,220.63	Prior Years Surplus Appropriated	248,896.32	Total Taxes Billed	9,190,732.87
Police Protection	262,710.92	REVENUES TOTAL	10,029,821.64	1989 TAXES COLLECTED	8,544,324.36
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	492,159.35	1989 Taxes Cancelled, Abated or Adjusted	1,147.59
Environmental Inspection & Control	23,600.00	CAPITAL OUTLAY TOTAL	503,741.23	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	645,260.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,310.00	Public Enterprises		Balance January 1, 1989	437,491.96
Sewers and Sewage Processing	36,430.00	Recreation-Culture		Collected in 1989	415,964.49
Garbage and Trash Disposal	666,750.00	Public Works	132,265.15	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	39,130.00	Buildings and Grounds	371,476.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,900.00	Library and Education		Balance December 31, 1989	21,527.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	62,977.84	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,935.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other	2,247,600	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,247,600	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	10,800.00
Other Recreational Services	92,825.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1989)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	11,000.00	Other	1,080,100.00	Balance December 31, 1989	10,800.00
STATUTORY EXPENDITURES		Total	1,080,100.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	226,247.83	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	271,920.00	FOR NET DEBT COMPUTATION	420,687,565	Cash Dec. 31, 1989	1,760,213.16
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	666,788.40
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,618,237.27	1 Vacant Land 65 1.02	2,746,800.00	Foreclosed Property	10,800.00
CAPITAL IMPROVEMENTS *MEMO*	5,500.00	2 Residential 1976 76.59	207,253,100.00	Emergencies & Other Deferred Charges	55,342.70
DEBT SERVICE		3 Farm	20,417,600.00	State and Federal Aid Receivable	203,539.96
Principal Payments	64,500.00	4a Commercial 138 7.54	12,103,700.00	Other Receivables	14,345.28
Interest Payments	60,171.16	4b Industrial 97 4.47	28,091,800.00	Total	2,711,029.50
TYPE I SCHL DEBT *MEMO	27,462.50	4c Apartments 73 10.33	270,613,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	58,308.45	Total 2354		Cash Liabilities	1,434,546.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,110,168.77	Land Area 20 Sq. Miles		Reserves for Receivables	691,933.68
RESERVE FOR UNCOLLECTED TAXES	492,158.85	Net Valuation Taxable-Municipal	270,967,901	Surplus Dec. 31, 1989	584,548.84
EXPENDITURES TOTAL	10,403,544.50	Net Valuation Taxable-County	440,621,788	Total	2,711,029.50
		State Equalized Valuation	455,855,658		
		State Equalization Ratio	59.41		

Population 1980 36,039
 Population 1990 37,049
 S & P Rating AA-
 Moody Rating AA

General Tax Rate Per \$100. 2.12
 State Equalized Tax Rate 1.82

HACKENSACK CITY - BERGEN COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 655.53
 Net Debt 376.04
 Debt Service 84.48
 Total Tax Levy 1,387.84
 Municipal Expenditures 883.63

PER CENT:

Gross Debt .97
 Net Debt .56
 Tax Levy Collected 97.48
 Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			50,349,086.66	Local District School Taxes	.79
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	239,102.50	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	.05
Assessment of Taxes	265,292.00	Delinquent Tax & Lien Collections	1,088,884.33	County Taxes	.23
Collection of Taxes	114,200.00	Business Personalty Replacement Taxes	1,404,865.00	County Library Taxes	
Planning, Housing & Development	162,510.00	Taxes from Public Utilities	2,370,230.00	Local Municipal Purpose Taxes	.74
Human Resources	310,226.37	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	21,200.00	State Aid Revenues	435,615.42	Total Taxes for Rate Computation	1.81
General Administration (other)	1,578,817.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	380,180.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	3,513,487.29	Total Taxes Levied - ABSTRACT	166,454.64
Fire Protection	4,781,075.00			Total Taxes Billed	51,418,259.42
Police Protection	5,423,642.67	Total	59,162,168.75	1989 TAXES COLLECTED	50,349,086.66
Civil Defense & Disaster Control	160,152.00	Prior Years Surplus Appropriated	3,393,000.00	1989 Taxes Cancelled, Abated or Adjusted	197,086.79
Environmental Inspection & Control	372,642.00	REVENUES TOTAL	62,555,168.75	Transfer to Tax Title Liens or Foreclosed	27,318.53
Other Public Safety		Reserve For Uncollected Taxes	2,558,203.73	Balance Outstanding Dec. 31, 1989	1,078,799.39
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	5,244,188.22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	355,096.00			Balance January 1, 1989	1,218,220.33
Sewers and Sewage Processing	1,837,713.00	Public Enterprises	4,011,646.26	Collected in 1989	1,077,079.37
Garbage and Trash Disposal	2,841,949.78	Recreation-Culture	33,212.62	Cancelled, Abated or Adjusted 1989	63,333.62
Public Buildings and Grounds	655,993.00	Public Works	1,192,028.64	Transfers to Tax Title Liens or Foreclosed	35,676.17
Other Public Works	387,777.00	Buildings and Grounds	2,188.00	Balance December 31, 1989	42,131.17
HEALTH and WELFARE		Library and Education	5,112.70	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	264,890.00	Conservation		Balance January 1, 1989	22,769.59
Welfare-Public Assistance	109,700.00	All Other		Transfer From Taxes	68,783.62
Hospital, Clinics, First Aid	43,570.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	11,805.01
Animal, Insect, & Rodent Control	31,750.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	5,343,000.00	Transfers to Foreclosed Property	3,877.65
RECREATION and CONSERVATION		Self-Liquidating	4,760,000.00	Balance December 31, 1989	75,870.55
Beaches and Boardwalks		Other	14,183,624.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	360,920.00	Total	24,286,624.00	Balance January 1, 1989	55,072.35
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	3,877.65
Other Recreational Services	184,000.00	School	2,518,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	4,410,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	991,912.00	Other	7,751,000.00	Balance December 31, 1989	58,950.00
Other Educational Services		Total	14,679,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	2,388,813.35	FOR NET DEBT COMPUTATION	2,491,519,742	Cash Dec. 31, 1989	9,862,699.77
Employee Fringe Benefits	1,603,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	1,120,930.56
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	75,870.55
CETA And Other Public Employment Programs		1 Vacant Land 334 1.38	33,091,300.00	Foreclosed Property	58,950.00
MUNICIPAL FUNCTIONS TOTAL	26,421,123.67	2 Residential 7031 43.58	1,047,788,600.00	Emergencies & Other Deferred Charges	746,000.00
CAPITAL IMPROVEMENTS *MEMO*	500,000.00	3 Farm		State and Federal Aid Receivable	18,171.88
DEBT SERVICE		4a Commercial 1024 29.28	703,923,500.00	Other Receivables	
Principal Payments	2,370,000.00	4b Industrial 250 8.08	194,233,700.00	Total	11,882,622.76
Interest Payments	759,791.88	4c Apartments 222 17.69	425,201,600.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	1,467,518.13	Total 8861	2,404,238,700.00	Cash Liabilities	
DEFERRED CHARGES	813,559.32	Land Area 4.00 Sq. Miles		Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,318,235.72	Net Valuation Taxable-Municipal	2,428,577,204	Surplus Dec. 31, 1989	5,316,667.04
RESERVE FOR UNCOLLECTED TAXES	2,558,203.73	Net Valuation Taxable-County	2,777,353,281	Total	11,882,622.76
EXPENDITURES TOTAL	63,240,914.32	State Equalized Valuation	2,826,808,139		
		State Equalization Ratio	85.79		

2108

Population 1980 8,850
 Population 1990 8,120
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.49
 State Equalized Tax Rate 2.06

HACKETTSTOWN TOWN - WARREN CO.

Form of Government:

Special Charter (P.L. 1970 c. 206)

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 207.76
 Net Debt 76.11
 Debt Service 10.24
 Total Tax Levy 1,196.99
 Municipal Expenditures 453.63

PER CENT:

Gross Debt .40
 Net Debt .15
 Tax Levy Collected 96.99
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.04	
Governing Body & Public Boards		1989 Property Taxes Collected	9,448,213.00	Local District School Taxes	4,872,128.40
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	47,086.00	Delinquent Tax & Lien Collections	347,435.20	School Taxes in Municipal Budget	
Assessment of Taxes	34,400.00	Business Personalty Replacement Taxes	211,689.38	County Taxes	2,656,403.82
Collection of Taxes	28,000.00	Taxes from Public Utilities	412,082.00	County Library Taxes	
Planning, Housing & Development	27,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,096,449.61
Human Resources	32,274.24	State Aid Revenues	116,512.41	Veteran & Senior Citizen Taxes	60,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	9,684,981.83
General Administration (other)	349,432.79	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	57,500.00	Other Miscellaneous Revenues	585,637.39	Added and Omitted Taxes	94,540.20
PUBLIC SAFETY		Total	11,121,568.85	Total Taxes Levied - ABSTRACT	9,719,522.03
Fire Protection	76,771.52	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	9,741,873.52
Police Protection	336,271.94	REVENUES TOTAL	11,421,568.85	1989 TAXES COLLECTED	9,448,213.00
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	617,066.97	1989 Taxes Cancelled, Abated or Adjusted	1,108.05
Environmental Inspection & Control	67,366.00	CAPITAL OUTLAY TOTAL	9,350.47	Transfer to Tax Title Liens or Foreclosed	62.25
Other Public Safety				Balance Outstanding Dec. 31, 1989	292,490.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	324,175.11	Public Enterprises		Balance January 1, 1989	356,055.90
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	347,435.20
Garbage and Trash Disposal	20,000.00	Public Works	5,806.44	Cancelled, Abated or Adjusted 1989	5,995.85
Public Buildings and Grounds	124,500.00	Buildings and Grounds	3,544.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	2,624.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,200.00	All Other		Balance January 1, 1989	246.10
Welfare-Public Assistance	3,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	62.25
Hospital, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	1,009,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	618,000	Balance December 31, 1989	306.35
Beaches and Boardwalks		Total	1,627,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	10,800.00
Land Reclamation & Conservation	200.00	School	1,009,000.00	Transfers From Taxes or Liens	
Other Recreational Services	126,100.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	334,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	140,312.00	Total	1,453,000.00	Balance December 31, 1989	10,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	416,322,118	ASSETS	
Pensions & F. I. C. A.	245,332.30	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,447,047.88
Employee Fringe Benefits	193,849.01	Code Class # of Parcels % VAL'N		Taxes Receivable	295,115.07
Other Statutory Expenditures	4,000.00	1 Vacant Land 100 3.27	12,485,400.00	Tax Title Liens	308.35
CETA And Other Public Employment Programs		2 Residential 1929 61.71	235,616,900.00	Foreclosed Property	10,800.00
MUNICIPAL FUNCTIONS TOTAL	2,855,970.91	3 Farm 4 .04	155,800.00	Emergencies & Other Deferred Charges	61,400.00
CAPITAL IMPROVEMENTS * ME%0 *	15,000.00	4a Commercial 275 19.74	75,364,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 36 10.01	39,204,400.00	Other Receivables	2,111.00
Principal Payments	60,000.00	4c Apartments 26 5.24	19,997,900.00	Total	3,816,782.30
Interest Payments	23,133.30	Total	351,825,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 3.60 Sq. Miles		Cash Liabilities	2,554,785.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	127,365.44	Net Valuation Taxable-Municipal	387,443,002	Reserves for Receivables	306,334.42
RESERVE FOR UNCOLLECTED TAXES	7,523,532.22	Net Valuation Taxable-County	434,304,933	Surplus Dec. 31, 1989	953,662.33
EXPENDITURES TOTAL	11,211,263.34	State Equalized Valuation	467,620,005	Total	3,816,782.30
		State Equalization Ratio	62.61		

0416

Population 1980 15,875
 Population 1990 14,837
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

5.86

State Equalized Tax Rate

2.33

HADDON TOWNSHIP - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 503.84
 Net Debt 381.72
 Debt Service 41.72
 Total Tax Levy 945.01
 Municipal Expenditures 340.02

PER CENT:

Gross Debt 1.47
 Net Debt 1.12
 Tax Levy Collected 98.09
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			13,753,992.45	Local District School Taxes	.97
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,800.00	Delinquent Tax & Lien Collections	292,728.17	School Taxes in Municipal Budget	
Assessment of Taxes	26,008.18	Business Personalty Replacement Taxes	111,167.76	County Taxes	.88
Collection of Taxes	57,674.25	Taxes from Public Utilities	823,545.00	County Library Taxes	.02
Planning, Housing & Development	40,039.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45
Human Resources	56,202.78	State Aid Revenues	177,027.21	Veteran & Senior Citizen Taxes	
Elections	11,220.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.32
General Administration (other)	410,010.51	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,678.64	Other Miscellaneous Revenues	314,888.39	Added and Omitted Taxes	44,746.78
PUBLIC SAFETY		Total	15,973,348.98	Total Taxes Levied - ABSTRACT	14,021,150.76
Fire Protection	41,840.00	Prior Years Surplus Appropriated	495,000.00	Total Taxes Billed	14,021,150.76
Police Protection	1,157,675.26	REVENUES TOTAL	16,468,348.98	1989 TAXES COLLECTED	13,753,992.45
Civil Defense & Disaster Control	3,300.00	Reserve For Uncollected Taxes	298,459.00	1989 Taxes Cancelled, Abated or Adjusted	45,000.00
Environmental Inspection & Control	85,798.26	CAPITAL OUTLAY TOTAL	1,544,756.14	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	222,158.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	470,483.11	Public Enterprises	796,585.45	Balance January 1, 1989	288,874.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	286,906.56
Garbage and Trash Disposal	783,553.00	Public Works	747,931.19	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	70,584.46	Buildings and Grounds	239.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	39,419.77	Library and Education		Balance December 31, 1989	1,967.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,324.00	All Other		Balance January 1, 1989	28,984.96
Welfare-Public Assistance	12,730.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	5,821.61
Animal, Insect, & Rodent Control		School	1,467,333	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,303,989	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,704,187	Balance December 31, 1989	23,163.35
Beaches and Boardwalks		Total	7,475,510	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	39,160.00
Land Reclamation & Conservation		School	1,190,000.00	Transfers From Taxes or Liens	
Other Recreational Services	52,300.00	Self-Liquidating	2,302,900.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,613,250.00	Cancelled, Abated or Adjusted (1989)	
Libraries	15,500.00	Total	7,106,150.00	Balance December 31, 1989	39,160.00
Other Educational Services	34,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	507,481.185	ASSETS	
Pensions & F. I. C. A.	2,317.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,124,670.32
Employee Fringe Benefits	149,733.76	Code Class # of Parcels % VAL'N		Taxes Receivable	224,126.17
Other Statutory Expenditures	3,000.00	1 Vacant Land 199 .79		Tax Title Liens	23,163.35
CETA And Other Public Employment Programs		2 Residential 4635 78.55		Foreclosed Property	39,160.00
MUNICIPAL FUNCTIONS TOTAL	3,901,928.93	3 Farm		Emergencies & Other Deferred Charges	128,400.00
CAPITAL IMPROVEMENTS * MEMO *	37,000.00	4a Commercial 290 14.81		State and Federal Aid Receivable	5,825.55
DEBT SERVICE		4b Industrial 25 .93		Other Receivables	121,704.30
Principal Payments	375,000.00	4c Apartments 17 4.97		Total	1,667,049.69
Interest Payments	243,967.21	Total 5167		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.69 Sq. Miles		Cash Liabilities	545,653.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,326,667.98	Net Valuation Taxable-Municipal	232,796,930	Reserves for Receivables	408,153.82
RESERVE FOR UNCOLLECTED TAXES	298,459.00	Net Valuation Taxable-County	517,730,742	Surplus Dec. 31, 1989	713,242.25
EXPENDITURES TOTAL	16,371,524.24	State Equalized Valuation	584,221,873	Total	1,667,049.69
		State Equalization Ratio	39.77		

0418

Population 1980 3,361
 Population 1990 7,263
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 3.51
 State Equalized Tax Rate 2.33

HADDON HEIGHTS BORO. - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 341.04
 Net Debt 321.18
 Debt Service 44.44
 Total Tax Levy 1,025.53
 Municipal Expenditures 434.27

PER CENT:

Gross Debt .92
 Net Debt .86
 Tax Levy Collected 93.67
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,551.00	1989 Payments in Lieu of Taxes		Local District School Taxes	3,250,232.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	44,503.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,652.00	Taxes from Public Utilities		County Taxes	2,927,376.12
Collection of Taxes	34,725.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	27,336.00	State Aid Revenues		Local Municipal Purpose Taxes	1,857,475.27
Human Resources	43,510.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	116,450.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	3,152,493.46
General Administration (other)	34,356.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	41,650.00	Total		Added and Omitted Taxes	25,436.40
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	8,061,079.86
Fire Protection	117,902.00	REVENUES		Total Taxes Billed	8,064,601.93
Police Protection	643,600.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	7,957,683.07
Civil Defense & Disaster Control	1,545.00	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,000.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	11,983.14
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	94,935.72
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	371,652.00	Buildings and Grounds		Balance January 1, 1989	101,323.32
Sewers and Sewage Processing	137,104.00	Library and Education		Collected in 1989	82,557.02
Garbage and Trash Disposal	442,822.00	Conservation		Cancelled, Abated or Adjusted 1989	261.26
Public Buildings and Grounds	27,335.00	All Other		Transfers to Tax Title Liens or Foreclosed	11,402.76
Other Public Works	27,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	7,102.28
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,322.00	School		Balance January 1, 1989	
Welfare-Public Assistance	3,133.00	Self-Liquidating		Transfer From Taxes	26,053.00
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Equalized Valuation Basis		Balance December 31, 1989	26,053.00
Beaches and Boardwalks		FOR NET DEBT COMPUTATION		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,000.00	REAL PROPERTY VALUATIONS		Balance January 1, 1989	28,550.00
Land Reclamation & Conservation		Code Class # of Parcels % VAL'N		Transfers From Taxes or Liens	
Other Recreational Services	1,250.00	1 Vacant Land 41 .25		Sale for Cash (1989)	
EDUCATION (excluding schools)		2 Residential 2540 87.92		Cancelled, Abated or Adjusted (1989)	
Libraries	97,000.00	3 Farm 100 10.06		Balance December 31, 1989	28,550.00
Other Educational Services	10,000.00	4a Commercial 4 .21		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		4b Industrial 13 1.50		ASSETS	
Pensions & F. I. C. A.	222,481.00	4c Apartments 2698		Cash Dec. 31, 1989	1,076,792.00
Employee Fringe Benefits	144,000.00	Total		Taxes Receivable	102,038.00
Other Statutory Expenditures	100.00	Land Area 1.58 Sq. Miles		Tax Title Liens	26,053.00
CETA And Other Public Employment Programs		Net Valuation Taxable-Municipal		Foreclosed Property	28,550.00
MUNICIPAL FUNCTIONS	2,835,371.00	Net Valuation Taxable-County		Emergencies & Other Deferred Charges	44,936.00
CAPITAL IMPROVEMENTS	25,000.00	State Equalized Valuation		State and Federal Aid Receivable	
DEBT SERVICE		State Equalization Ratio		Other Receivables	19,933.00
Principal Payments	210,000.00	67.90		Total	1,298,302.00
Interest Payments	139,205.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	362,149.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,178,168.19			Reserves for Receivables	176,574.00
RESERVE FOR UNCOLLECTED TAXES	180,193.00			Surplus Dec. 31, 1989	759,579.00
EXPENDITURES	9,596,225.19			Total	1,298,302.00

Population 1980 12,337
 Population 1990 11,525
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.45

State Equalized Tax Rate

2.30

HADDONFIELD BORO. - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

603.35

Net Debt

92.97

Debt Service

26.49

Total Tax Levy

1,723.79

Municipal Expenditures

485.72

PER CENT:

Gross Debt

.93

Net Debt

.14

Tax Levy Collected

98.31

Tax Levy Cancelled, Abated

or Adjusted

.04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	19,712,445.60	Local District School Taxes	1.08 9,370,643.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,750.00	Delinquent Tax & Lien Collections	267,133.70	School Taxes in Municipal Budget	
Assessment of Taxes	23,536.57	Business Personality Replacement Taxes	109,677.92	County Taxes	.89 7,697,953.37
Collection of Taxes	53,472.56	Taxes from Public Utilities	743,027.00	County Library Taxes	
Planning, Housing & Development	31,635.32	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 2,859,060.00
Human Resources	55,373.59	State Aid Revenues	213,670.79	Veteran & Senior Citizen Taxes	108,700.00
Elections	13,443.97	Federal Aid Revenues		Total Taxes for Rate Computation	2.30 20,036,356.37
General Administration (other)	395,924.42	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	64,236.72	Other Miscellaneous Revenues	1,645,178.61	Added and Omitted Taxes	116,625.04
PUBLIC SAFETY		Total	22,691,133.62	Total Taxes Levied - ABSTRACT	20,044,281.41
Fire Protection	267,352.11	Prior Years Surplus Appropriated	1,070,000.00	Total Taxes Billed	20,051,536.32
Police Protection	1,123,379.55	REVENUES	23,761,133.62	1989 TAXES COLLECTED	19,712,445.60
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	520,713.44	1989 Taxes Cancelled, Abated or Adjusted	7,761.00
Environmental Inspection & Control	71,539.38	CAPITAL OUTLAY	871,560.75	Transfer to Tax Title Liens or Foreclosed	9,024.68
Other Public Safety		TOTAL	500,010.00	Balance Outstanding Dec. 31, 1989	322,305.04
PUBLIC WORKS			12,737.75	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	440,721.99	Public Enterprises	107,346.91	Balance January 1, 1989	302,501.15
Sewers and Sewage Processing		Recreation—Culture	251,466.09	Collected in 1989	265,579.07
Garbage and Trash Disposal	773,316.21	Public Works		Cancelled, Abated or Adjusted 1989	39.02
Public Buildings and Grounds	233,721.82	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	36,883.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,577.23	All Other		Balance January 1, 1989	30,767.25
Welfare—Public Assistance	2,486.06	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	9,024.68
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,554.63
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	4,454,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,480,662.00	Balance December 31, 1989	38,237.30
Beaches and Boardwalks		Other	1,081,068.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	114,411.54	Total	7,015,731.00	Balance January 1, 1989	24,300.00
Land Reclamation & Conservation	408.10	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	38,700.82	School	4,454,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,380,662.50	Cancelled, Abated or Adjusted (1989)	
Libraries	315,490.00	Other		Balance December 31, 1989	24,300.00
Other Educational Services		Total	5,834,662.50	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	420,888.59	FOR NET DEBT COMPUTATION	753,570,345	Cash Dec. 31, 1989	4,937,333.48
Employee Fringe Benefits	229,696.82	REAL PROPERTY VALUATIONS		Taxes Receivable	359,188.10
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	38,237.30
CETA And Other Public Employment Programs		1 Vacant Land 82 .38	1,681,100.00	Foreclosed Property	24,300.00
MUNICIPAL FUNCTIONS		2 Residential 4031 86.38	380,406,900.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	130,800.00	3 Farm		State and Federal Aid Receivable	76,000.00
DEBT SERVICE		4a Commercial 267 12.48	54,951,400.00	Other Receivables	102,844.34
Principal Payments	263,303.29	4b Industrial		Total	5,537,903.22
Interest Payments	44,738.01	4c Apartments 11 .76	3,357,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	60,000.00	Total 4391	440,397,100.00	Cash Liabilities	3,450,833.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,068,596.37	Land Area 2.78 Sq. Miles		Reserves for Receivables	484,715.23
RESERVE FOR UNCOLLECTED TAXES	520,713.44	Net Valuation Taxable-Municipal	448,479,204	Surplus Dec. 31, 1989	1,602,354.46
EXPENDITURES	22,716,510.15	Net Valuation Taxable-County	775,120,439	Total	5,537,903.22
TOTAL		State Equalized Valuation	860,408,599		
		State Equalization Ratio	51.67		

0316

Population 1980 3,236
 Population 1990 3,249
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.87
 State Equalized Tax Rate 1.94

HAINESPORT TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 395.34
 Net Debt 252.07
 Debt Service 32.27
 Total Tax Levy 1,049.40
 Municipal Expenditures 533.20

PER CENT:

Gross Debt .89
 Net Debt .57
 Tax Levy Collected 91.10
 Tax Levy Cancelled, Abated or Adjusted .75

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,106,889.63	Local District School Taxes	1,392,733.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	540,814.33
Financial Administration	26,300.00	Delinquent Tax & Lien Collections	214,992.19	School Taxes in Municipal Budget	
Assessment of Taxes	17,100.00	Business Personalty Replacement Taxes	54,573.23	County Taxes	833,235.86
Collection of Taxes	27,950.00	Taxes from Public Utilities	259,041.00	County Library Taxes	47,741.07
Planning, Housing & Development	23,770.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	531,546.19
Human Resources	38,581.21	State Aid Revenues	44,015.89	Veteran & Senior Citizen Taxes	47,050.00
Elections	2,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,393,120.45
General Administration (other)	175,776.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	36,239.59	Other Miscellaneous Revenues	265,637.73	Added and Omitted Taxes	63,417.27
PUBLIC SAFETY		Total	3,945,149.77	Total Taxes Levied - ABSTRACT	3,409,487.72
Fire Protection	66,952.00	Prior Years Surplus Appropriated	357,090.00	Total Taxes Billed	3,410,470.76
Police Protection	400,190.93	REVENUES TOTAL	4,307,239.77	1989 TAXES COLLECTED	3,106,389.63
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	231,131.16	1989 Taxes Cancelled, Abated or Adjusted	25,706.20
Environmental Inspection & Control	54,235.00	CAPITAL OUTLAY TOTAL	52,922.77	Transfer to Tax Title Liens or Foreclosed	11,137.01
Other Public Safety				Balance Outstanding Dec. 31, 1989	260,737.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	92,224.10	Public Enterprises		Balance January 1, 1989	223,617.74
Sewers and Sewage Processing	6,155.00	Recreation-Culture		Collected in 1989	214,992.19
Garbage and Trash Disposal	133,000.00	Public Works	36,607.58	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	45,812.00	Buildings and Grounds	16,215.12	Transfers to Tax Title Liens or Foreclosed	8,625.55
Other Public Works	11,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125.00	All Other		Balance January 1, 1989	8,926.85
Welfare-Public Assistance	1,675.00			Transfer From Taxes	19,762.56
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	28,689.41
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	11,796.00
Land Reclamation & Conservation	6,300.00			Transfers From Taxes or Liens	
Other Recreational Services	40.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	11,796.00
Other Educational Services	20,000.00			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	75,300.00			Cash Dec. 31, 1989	180,220.22
Employee Fringe Benefits	35,377.00			Taxes Receivable	266,737.92
Other Statutory Expenditures				Tax Title Liens	28,689.41
CETA And Other Public Employment Programs				Foreclosed Property	11,796.00
MUNICIPAL FUNCTIONS TOTAL				Emergencies & Other Deferred Charges	111,438.04
CAPITAL IMPROVEMENTS *M E M *	1,300,152.39			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	75,246.09
Principal Payments	62,400.00			Total	674,127.68
Interest Payments	42,400.23			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	201,362.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,214,524.20			Reserves for Receivables	382,469.42
RESERVE FOR UNCOLLECTED TAXES	231,131.16			Surplus Dec. 31, 1989	90,295.98
EXPENDITURES TOTAL	4,546,904.27			Total	674,127.68

1603
 Population 1980 6,607
 Population 1990 6,951
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.10
 State Equalized Tax Rate 1.97

HALEDON BOROUGH - PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 388.22
 Net Debt 290.49
 Debt Service 30.29
 Total Tax Levy 1,002.24
 Municipal Expenditures 553.68
 PER CENT:
 Gross Debt .88
 Net Debt .66
 Tax Levy Collected 97.30
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 6,792,875.15		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .50	1,768,556.00
Municipal Clerk		Delinquent Tax & Lien Collections 77,218.77		Regional & Consolidated School Tax .37	1,312,609.07
Financial Administration 51,160.00		Business Personality Replacement Taxes 76,347.64		School Taxes in Municipal Budget	
Assessment of Taxes 11,110.00		Taxes from Public Utilities 425,485.00		County Taxes .44	1,535,021.76
Collection of Taxes 43,390.00		Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development 19,100.00		State Aid Revenues 118,926.58		Local Municipal Purpose Taxes .66	2,315,000.00
Human Resources 58,127.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	70,950.00
Elections 4,660.00		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.97	7,002,136.83
General Administration (other) 386,263.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 64,132.28		Total 735,223.29		Added and Omitted Taxes	35,386.21
PUBLIC SAFETY		Prior Years Surplus Appropriated 635,000.00		Total Taxes Levied - ABSTRACT	6,966,573.04
Fire Protection 141,350.09		REVENUES TOTAL 8,861,076.43		Total Taxes Billed	6,981,670.71
Police Protection 755,632.00		Reserve For Uncollected Taxes		1989 TAXES COLLECTED	6,792,875.15
Civil Defense & Disaster Control 1,925.00				1989 Taxes Cancelled, Abated or Adjusted	9,678.90
Environmental Inspection & Control 19,780.00				Transfer to Tax Title Liens or Foreclosed	77.70
Other Public Safety				Balance Outstanding Dec. 31, 1989	179,041.96
PUBLIC WORKS		CAPITAL OUTLAY TOTAL 210,000.02		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 252,435.00		Public Enterprises 97,839.49		Balance January 1, 1989	88,082.68
Sewers and Sewage Processing 332,500.00		Recreation-Culture		Collected in 1989	77,218.77
Garbage and Trash Disposal 407,600.00		Public Works 105,972.32		Cancelled, Abated or Adjusted 1989	10,863.91
Public Buildings and Grounds 84,430.00		Buildings and Grounds 6,188.21		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 25,000.00		Library and Education		Balance December 31, 1989	
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 14,545.00		All Other		Balance January 1, 1989	1,461.06
Welfare-Public Assistance 10,850.00				Transfer From Taxes	77.70
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	851.55
Other Welfare Services		School 606,915		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 801,878		Balance December 31, 1989	687.21
Beaches and Boardwalks		Other 1,229,750		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 2,698,544		FORECLOSURE	
Land Reclamation & Conservation 5,004.67				Balance January 1, 1989	10,425.00
Other Recreational Services 30,120.00		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 666,915.36		Sale for Cash (1989)	
Libraries 93,930.00		Self-Liquidating 801,878.74		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Other 1,229,750.00		Balance December 31, 1989	10,425.00
STATUTORY EXPENDITURES		Total 2,698,544.10		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F.I.C.A. 170,948.00		EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits 117,000.00		FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	2,022,886.16
Other Statutory Expenditures 5,530.00		REAL PROPERTY VALUATIONS		Taxes Receivable	179,041.96
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	687.21
MUNICIPAL FUNCTIONS TOTAL 3,239,652.04		1 Vacant Land 126 1.76		Foreclosed Property	10,425.00
CAPITAL IMPROVEMENTS *MEC*		2 Residential 1553 78.05		Emergencies & Other Deferred Charges	36,728.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	7,646.00
Principal Payments 121,000.00		4a Commercial 125 10.00		Other Receivables	71,467.36
Interest Payments 89,506.25		4b Industrial 27 6.30		Total	2,328,881.69
		4c Apartments 10 2.99		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 1846		Cash Liabilities	461,362.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,615,156.33		Land Area 1.30 Sq. Miles		Reserves for Receivables	261,621.53
RESERVE FOR UNCOLLECTED TAXES 373,659.24		Net Valuation Taxable-Municipal 330,863,550		Surplus Dec. 31, 1989	1,605,897.90
EXPENDITURES TOTAL 5,464,772.26		Net Valuation Taxable-County 335,647,349		Total	2,328,881.69
		State Equalized Valuation 352,014,274			
		State Equalization Ratio 93.92			

1999
Population 1980 1,832
Population 1990 2,560
S & P Rating
Moody Rating 3AA1

General Tax Rate Per \$100. 1.80
State Equalized Tax Rate 1.00

HAMBURG BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,546.01
Net Debt 333.33
Debt Service
Total Tax Levy 992.71
Municipal Expenditures 399.91

PER CENT:

Gross Debt 4.06
Net Debt .87
Tax Levy Collected 25.30
Tax Levy Cancelled, Abated or Adjusted 1.17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,193,569.46	Local District School Taxes	75 921,829.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	37 454,570.90
Financial Administration	24,722.95	Delinquent Tax & Lien Collections	221,734.49	School Taxes in Municipal Budget	
Assessment of Taxes	11,100.05	Business Personalty Replacement Taxes	38,423.16	County Taxes	* 450,503.29
Collection of Taxes	16,520.00	Taxes from Public Utilities	96,417.00	County Library Taxes	.02 20,473.77
Planning, Housing & Development	10,330.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 453,957.13
Human Resources	35,335.00	State Aid Revenues	38,954.78	Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.33 2,328,090.54
General Administration (other)	184,908.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,842.00	Other Miscellaneous Revenues	123,381.31	Added and Omitted Taxes	239,965.44
PUBLIC SAFETY		Total	2,712,550.70	Total Taxes Levied - ABSTRACT	2,547,305.98
Fire Protection	17,106.00	Prior Years Surplus Appropriated	275,000.00	Total Taxes Billed	2,556,553.33
Police Protection	243,814.00	REVENUES TOTAL	2,987,550.70	1989 TAXES COLLECTED	2,193,569.46
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes	273,500.00	1989 Taxes Cancelled, Abated or Adjusted	30,347.79
Environmental Inspection & Control	17,520.00	CAPITAL OUTLAY TOTAL	607,741.57	Transfer to Tax Title Liens or Foreclosed	14,359.20
Other Public Safety				Balance Outstanding Dec. 31, 1989	318,277.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,516.00	Public Enterprises	59,996.98	Balance January 1, 1989	243,431.77
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	204,558.61
Garbage and Trash Disposal		Public Works	744.59	Cancelled, Abated or Adjusted 1989	2,015.22
Public Buildings and Grounds	14,100.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	13,781.03
Other Public Works		Library and Education		Balance December 31, 1989	23,076.91
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	375.00	All Other		Balance January 1, 1989	12,510.62
Welfare-Public Assistance	540.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	29,790.52
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	17,175.88
Animal, Insect, & Rodent Control	2.00	School	1,568,793	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,393,278	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	25,125.26
Beaches and Boardwalks		Total	3,962,071	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,004.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	2,650.59	School	1,568,793.58	Transfers From Taxes or Liens	
Other Recreational Services	3,450.00	Self-Liquidating	2,385,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,953,793.58	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	97,737,580	ASSETS	
Pensions & F. I. C. A.	49,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	512,051.08
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	341,354.29
Other Statutory Expenditures	3,000.00	1 Vacant Land 555 5.33	6,628,200.00	Tax Title Liens	25,125.26
CETA And Other Public Employment Programs		2 Residential 760 75.40	93,770,300.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 6 .28	344,000.00	Emergencies & Other Deferred Charges	30,893.01
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	4a Commercial 51 14.45	17,970,100.00	State and Federal Aid Receivable	6,333.89
DEBT SERVICE		4b Industrial 4 4.21	5,232,600.00	Other Receivables	21,981.29
Principal Payments		4c Apartments 1 .33	414,900.00	Total	937,738.82
Interest Payments		Total 1377	124,360,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,960.00	Land Area 1.20 Sq. Miles		Cash Liabilities	178,111.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,853,393.41	Net Valuation Taxable-Municipal	124,547,763	Reserves for Receivables	388,460.84
RESERVE FOR UNCOLLECTED TAXES	278,500.00	Net Valuation Taxable-County	114,305,668	Surplus Dec. 31, 1989	371,166.08
EXPENDITURES TOTAL	2,879,298.00	State Equalized Valuation	122,782,399	Total	937,738.82
		State Equalization Ratio	101.44		

C112
 Population 1980 2,492
 Population 1990 10,312
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.24
 State Equalized Tax Rate 1.87

HAMILTON TOWNSHIP - ATLANTIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 751.49
 Net Debt 536.47
 Debt Service 56.46
 Total Tax Levy 1,020.51
 Municipal Expenditures 497.88

PER CENT:
 Gross Debt 1.94
 Net Debt 1.39
 Tax Levy Collected 92.64
 Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	31,830.00	1989 Payments in Lieu of Taxes		Local District School Taxes	.68
Municipal Clerk	91,630.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	.55
Financial Administration	35,675.24	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	113,530.00	Taxes from Public Utilities		County Taxes	.44 *
Collection of Taxes	142,690.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	197,600.00	State Aid Revenues		Local Municipal Purpose Taxes	.17
Human Resources	87,697.90	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.87
General Administration (other)	961,542.90	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	185,145.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	16,340,463.28
Fire Protection	184,115.76	REVENUES		Total Taxes Billed	16,343,001.30
Police Protection	1,703,202.65	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	15,139,415.43
Civil Defense & Disaster Control	20,700.00	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	74,784.91
Environmental Inspection & Control	254,500.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	225,738.43
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	903,062.53
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	795,967.00	Recreation-Culture		Balance January 1, 1989	1,132,583.66
Sewers and Sewage Processing		Public Works		Collected in 1989	909,068.57
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted 1989	288.48
Public Buildings and Grounds	143,040.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	142,740.27
Other Public Works		Conservation		Balance December 31, 1989	80,486.34
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	331,641.89
Welfare-Public Assistance	42,315.00	ISSUED AND UNISSUED		Transfer From Taxes	400,946.97
Hospital, Clinics, First Aid		SCHOOL		Redeemed in 1989	182,289.68
Animal, Insect, & Rodent Control	15,800.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	550,299.18
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		SCHOOL		Balance January 1, 1989	1,520,351.55
Land Reclamation & Conservation	1,495.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	143,281.00	Other		Sale for Cash (1989)	77,732.55
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1989	1,442,619.00
Other Educational Services	45,725.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	284,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	8,037,381.67
Employee Fringe Benefits		1 Vacant Land 7642 12.28		Taxes Receivable	983,548.87
Other Statutory Expenditures	10,000.00	2 Residential 5362 57.98		Tax Title Liens	550,299.18
CETA And Other Public Employment Programs		3 Farm 352 1.71		Foreclosed Property	1,442,619.00
MUNICIPAL FUNCTIONS		4a Commercial 193 24.26		Emergencies & Other Deferred Charges	116,914.84
TOTAL	5,555,472.45	4b Industrial 11 2.63		State and Federal Aid Receivable	23,806.39
CAPITAL IMPROVEMENTS		4c Apartments 8 1.14		Other Receivables	18,056.26
DEBT SERVICE		Total 13568		Total	11,172,626.21
Principal Payments	635,130.00	Land Area 113.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	268,927.45	Net Valuation Taxable-Municipal		Cash Liabilities	4,924,872.96
DEFERRED CHARGES		Net Valuation Taxable-County		Reserves for Receivables	2,994,523.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,037,330.69	State Equalized Valuation		Surplus Dec. 31, 1989	3,253,229.94
RESERVE FOR UNCOLLECTED TAXES	1,435,408.38	State Equalization Ratio		Total	11,172,626.21
EXPENDITURES					
TOTAL	22,009,310.94				

Population 1980 82,801

Population 1990 86,553

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100.

6.48

State Equalized Tax Rate

2.09

HAMILTON TOWNSHIP - MERCER COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

1,031.37

Net Debt

574.15

Debt Service

57.59

Total Tax Levy

1,016.43

Municipal Expenditures

519.62

PER CENT:

Gross Debt

2.60

Net Debt

1.45

Tax Levy Collected

96.77

Tax Levy Cancelled, Abated

or Adjusted

.15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	326,632.00	1989 Property Taxes Collected	85,172,303.18	Local District School Taxes	1.17 46,092,066.00
Municipal Clerk	214,800.00	1989 Payments in Lieu of Taxes	118,710.00	Regional & Consolidated School Tax	
Financial Administration	817,446.40	Delinquent Tax & Lien Collections	2,036,246.54	School Taxes in Municipal Budget	
Assessment of Taxes	205,220.00	Business Personalty Replacement Taxes	977,727.20	County Taxes	.49 19,134,346.91
Collection of Taxes	364,533.00	Taxes from Public Utilities	16,802,295.00	County Library Taxes	
Planning, Housing & Development	961,990.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 17,148,899.06
Human Resources	1,759,504.90	State Aid Revenues	1,944,926.00	Veteran & Senior Citizen Taxes	1,112,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.10 83,487,661.97
General Administration (other)	3,271,298.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	4,379,681.33
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	573,029.17	Other Miscellaneous Revenues	4,278,640.43	Added and Omitted Taxes	1,220,040.34
PUBLIC SAFETY		Total	111,330,848.43	Total Taxes Levied - ABSTRACT	87,975,033.64
Fire Protection	15,000.00	Prior Years Surplus Appropriated	3,000,000.00	Total Taxes Billed	88,014,260.93
Police Protection	7,074,091.73	REVENUES TOTAL	114,330,848.43	1989 TAXES COLLECTED	85,172,303.18
Civil Defense & Disaster Control	16,359.00	Reserve For Uncollected Taxes	2,700,000.00	1989 Taxes Cancelled, Abated or Adjusted	129,602.13
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	7,242,457.09	Transfer to Tax Title Liens or Foreclosed	58,440.14
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,653,915.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,533,772.00	Public Enterprises	4,342,137.63	Balance January 1, 1989	2,048,569.03
Sewers and Sewage Processing	416,879.00	Recreation-Culture	76.15	Collected in 1989	1,997,251.21
Garbage and Trash Disposal	6,351,945.00	Public Works	1,775,239.54	Cancelled, Abated or Adjusted 1989	7,007.23
Public Buildings and Grounds	1,669,627.00	Buildings and Grounds	1,124,193.88	Transfers to Tax Title Liens or Foreclosed	7,192.31
Other Public Works	626,800.00	Library and Education	309.99	Balance December 31, 1989	37,117.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,242,757.00	All Other		Balance January 1, 1989	232,620.39
Welfare-Public Assistance	156,420.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	68,307.51
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	38,995.33
Animal, Insect, & Rodent Control		School	1,154,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	29,304,176	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	58,809,601	Balance December 31, 1989	261,932.57
Beaches and Boardwalks		Total	89,267,777	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,050.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	409,195.00
Land Reclamation & Conservation	1,110.00	School	1,154,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,507,192.60	Self-Liquidating	10,820,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	45,765,400.31	Cancelled, Abated or Adjusted (1989)	
Libraries	1,224,843.00	Total	66,739,400.31	Balance December 31, 1989	409,195.00
Other Educational Services	2,050.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	3,437,250.163	ASSETS	
Pensions & F. I. C. A.	2,755,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	13,777,610.90
Employee Fringe Benefits	2,100,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	2,691,033.26
Other Statutory Expenditures	1,000.00	1 Vacant Land 2230 7.21	27,695,750.00	Tax Title Liens	261,932.57
CETA And Other Public Employment Programs		2 Residential 25446 76.05	954,139,350.00	Foreclosed Property	409,195.00
MUNICIPAL FUNCTIONS TOTAL	37,237,355.70	3 Farm 264 .50	5,297,400.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	270,000.00	4a Commercial 1101 13.78	172,897,650.00	State and Federal Aid Receivable	61,809.83
DEBT SERVICE		4b Industrial 68 3.43	42,974,100.00	Other Receivables	631,676.58
Principal Payments	2,771,348.72	4c Apartments 56 4.03	50,574,100.00	Total	17,833,264.14
Interest Payments	2,213,438.70	Total 29165	1,254,623,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 39.38 Sq. Miles		Cash Liabilities	10,743,234.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	69,606,074.24	Net Valuation Taxable-Municipal	1,271,817,450	Reserves for Receivables	3,665,159.70
RESERVE FOR UNCOLLECTED TAXES	2,700,000.00	Net Valuation Taxable-County	3,581,231,267	Surplus Dec. 31, 1989	3,424,369.87
EXPENDITURES TOTAL	114,587,737.42	State Equalized Valuation	3,599,073,277	Total	17,833,264.14
		State Equalization Ratio	32.32		

0113
 Population 1980 12,298
 Population 1990 12,208
 S & P Rating BBB+
 Moody Rating BAA1

General Tax Rate Per \$100. 2.49
 State Equalized Tax Rate 2.15

HAMMONTON TOWN - ATLANTIC COUNTY
 Form of Government:
Special Charter (P.L. 1866 c. 85)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 1,341.70
 Net Debt 354.94
 Debt Service 58.81
 Total Tax Levy 885.37
 Municipal Expenditures 408.01
 PER CENT:
 Gross Debt 3.83
 Net Debt 1.01
 Tax Levy Collected 91.60
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			9,897,259.46	Local District School Taxes	1.21 6,013,392.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	74,628.65	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,832.03	Delinquent Tax & Lien Collections	614,411.32	County Taxes	.46 * 2,258,584.34
Collection of Taxes	11,000.00	Business Personalty Replacement Taxes	197,737.48	County Library Taxes	.03 149,127.83
Planning, Housing & Development	15,700.00	Taxes from Public Utilities	774,254.00	Local Municipal Purpose Taxes	.45 2,239,478.03
Human Resources	56,339.98	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	182,800.00
Elections	6,500.00	State Aid Revenues	218,634.16	Total Taxes for Rate Computation	2.15 10,843,382.20
General Administration (other)	559,850.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	75,342.26	Sale of Acquired Property		Added and Omitted Taxes	148,033.16
PUBLIC SAFETY		Other Miscellaneous Revenues	545,684.47	Total Taxes Levied - ABSTRACT	10,808,615.36
Fire Protection	132,908.39	Total	12,247,980.89	Total Taxes Billed	10,805,151.84
Police Protection	1,013,934.89	Prior Years Surplus Appropriated	508,617.00	1989 TAXES COLLECTED	9,897,259.46
Civil Defense & Disaster Control		REVENUES TOTAL	12,756,597.39	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes	685,167.65	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,163,567.21	Balance Outstanding Dec. 31, 1989	907,892.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	318,500.00	Public Enterprises	649,325.45	Balance January 1, 1989	707,877.42
Sewers and Sewage Processing	20,000.00	Recreation—Culture		Collected in 1989	586,349.11
Garbage and Trash Disposal	487,000.00	Public Works	506,087.35	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	69,560.50	Buildings and Grounds	8,153.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	121,528.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1989	101,245.74
Welfare—Public Assistance	13,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	28,062.21
Animal, Insect, & Rodent Control	9,200.00	School	936,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	11,110,389	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,333,078	Balance December 31, 1989	73,183.53
Beaches and Boardwalks	4,700.00	Total	16,379,467	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	33,230.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	12,281.00
Land Reclamation & Conservation	16,533.25	School	936,000.00	Transfers From Taxes or Liens	
Other Recreational Services	25,500.00	Self-Liquidating	5,150,180.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,593,671.92	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	9,679,851.92	Balance December 31, 1989	12,281.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	427,327,240	ASSETS	
Pensions & F. I. C. A.	282,543.59	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	973,943.48
Employee Fringe Benefits	246,936.41	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	1,029,420.69
Other Statutory Expenditures		1 Vacant Land 921 4.25 17,671,300.00		Tax Title Liens	73,183.53
CETA And Other Public Employment Programs		2 Residential 3479 61.98 258,662,700.00		Foreclosed Property	12,281.00
MUNICIPAL FUNCTIONS TOTAL	3,518,837.95	3 Farm 673 4.80 20,055,000.00		Emergencies & Other Deferred Charges	15,000.00
CAPITAL IMPROVEMENTS * * * * *	32,000.00	4a Commercial 347 18.77 78,334,400.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 34 9.07 33,681,200.00		Other Receivables	193,159.80
Principal Payments	481,144.43	4c Apartments 13 2.14 8,914,100.00		Total	2,296,988.50
Interest Payments	236,700.98	Total 5467 417,318,700.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	57,078.00	Land Area 41.80 Sq. Miles		Cash Liabilities	742,457.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,421,104.17	Net Valuation Taxable-Municipal	427,847,542	Reserves for Receivables	1,308,045.02
RESERVE FOR UNCOLLECTED TAXES	685,167.65	Net Valuation Taxable-County	458,254,328	Surplus Dec. 31, 1989	246,485.73
EXPENDITURES TOTAL	13,402,143.18	State Equalized Valuation	494,320,518	Total	2,296,988.50
		State Equalization Ratio	86.26		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 1,0614
 Population 1990 1,515
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.74

State Equalized Tax Rate

2.35

HAMPTON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 584.99 Gross Debt 1.71
 Net Debt 411.29 Net Debt 1.02
 Debt Service 17.92 Tax Levy Collected 22.62
 Total Tax Levy 1,070.39 Tax Levy Cancelled, Abated
 Municipal Expenditures 579.92 or Adjusted 48

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,502,850.15	Local District School Taxes	578,164.00
Municipal Clerk		1989 Payments in Lieu of Taxes	7,840.73	Regional & Consolidated School Tax	310,395.92
Financial Administration	17,433.54	Delinquent Tax & Lien Collections	123,341.59	School Taxes in Municipal Budget	
Assessment of Taxes	4,650.00	Business Personalty Replacement Taxes	7,716.60	County Taxes	211,426.02
Collection of Taxes	3,055.00	Taxes from Public Utilities	39,352.00	County Library Taxes	13,880.91
Planning, Housing & Development	13,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	493,140.60
Human Resources	1,235.74	State Aid Revenues	137,396.10	Veteran & Senior Citizen Taxes	10,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,623,207.45
General Administration (other)	111,953.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,750.00	Other Miscellaneous Revenues	123,783.49	Added and Omitted Taxes	9,134.61
PUBLIC SAFETY		Total	1,942,330.72	Total Taxes Levied - ABSTRACT	1,621,042.06
Fire Protection	23,979.44	Prior Years Surplus Appropriated	50,000.00	Total Taxes Billed	1,622,635.29
Police Protection	36,841.21	REVENUES	1,922,330.72	1989 TAXES COLLECTED	1,502,850.15
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	165,759.81	1989 Taxes Cancelled, Abated or Adjusted	7,809.00
Environmental Inspection & Control	1,300.00	CAPITAL OUTLAY	7,055.97	Transfer to Tax Title Liens or Foreclosed	16,463.29
Other Public Safety		TOTAL	7,055.97	Balance Outstanding Dec. 31, 1989	95,507.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	133,576.60	Public Enterprises		Balance January 1, 1989	114,741.03
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	99,431.95
Garbage and Trash Disposal	114,400.00	Public Works		Cancelled, Abated or Adjusted 1989	455.66
Public Buildings and Grounds	35,320.00	Buildings and Grounds	7,055.97	Transfers to Tax Title Liens or Foreclosed	11,074.36
Other Public Works	45,137.61	Library and Education		Balance December 31, 1989	3,779.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,750.00	All Other		Balance January 1, 1989	65,015.41
Welfare-Public Assistance	3,470.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	29,224.47
Hospital, Clinics, First Aid	100.00	ISSUED AND UNISSUED		Redeemed in 1989	23,909.64
Animal, Insect, & Rodent Control	940.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	53,543	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	766,709.33	Balance December 31, 1989	70,330.24
Beaches and Boardwalks		Other	212,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,500.00	Total	1,037,753	Balance January 1, 1989	
Land Reclamation & Conservation	5,940.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	5,625.00	School	24,496.23	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	766,709.33	Cancelled, Abated or Adjusted (1989)	
Libraries		Other	146,000.00	Balance December 31, 1989	
Other Educational Services	1,000.00	Total	937,205.66	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	60,819,025	ASSETS	
Pensions & F. I. C. A.	13,745.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	651,514.02
Employee Fringe Benefits	15,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	99,280.95
Other Statutory Expenditures	1,500.00	1 Vacant Land 65 3.99	2,332,401.00	Tax Title Liens	70,330.24
CETA And Other Public Employment Programs		2 Residential 411 82.58	48,333,281.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	681,755.19	3 Farm 20 2.75	1,613,184.00	Emergencies & Other Deferred Charges	16,978.96
CAPITAL IMPROVEMENTS	25,000.00	4a Commercial 18 5.29	3,096,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 .96	563,900.00	Other Receivables	132,306.39
Principal Payments	16,000.00	4c Apartments 6 4.42	2,587,900.00	Total	970,416.56
Interest Payments	11,153.60	Total 522	58,526,866.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,904.74	Land Area 1.40 Sq. Miles		Cash Liabilities	574,106.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,114,366.85	Net Valuation Taxable-Municipal	58,886,886	Reserves for Receivables	301,923.58
RESERVE FOR UNCOLLECTED TAXES	165,759.81	Net Valuation Taxable-County	61,968,383	Surplus Dec. 31, 1989	94,386.51
EXPENDITURES	1,992,940.19	State Equalized Valuation	67,655,485	Total	970,416.56
TOTAL		State Equalization Ratio	86.97		

1910
 Population 1980 3,915
 Population 1990 4,433
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 3.62
 State Equalized Tax Rate 1.55

HAMPTON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 352.42 Gross Debt .61
 Net Debt 212.21 Net Debt .37
 Debt Service 13.03 Tax Levy Collected 94.22
 Total Tax Levy 1,173.51 Tax Levy Cancelled, Abated or Adjusted
 Municipal Expenditures 443.57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 4,920,088.80		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .44	1,423,758.00
Municipal Clerk	23,000.00	Delinquent Tax & Lien Collections 486,413.63		Regional & Consolidated School Tax .48	1,580,113.58
Financial Administration	39,150.00	Business Personalty Replacement Taxes 46,064.36		School Taxes in Municipal Budget	
Assessment of Taxes	54,324.00	Taxes from Public Utilities 237,687.00		County Taxes .35 *	1,131,658.85
Collection of Taxes	75,500.00	Other Miscellaneous Tax Revenues		County Library Taxes .02	51,532.73
Planning, Housing & Development		State Aid Revenues 26,498.92		Local Municipal Purpose Taxes .26	859,949.88
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	39,650.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.55	5,086,663.04
General Administration (other)	150,100.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	360,513.37	Bank Corp. Taxes	
Municipal Courts	37,000.00	Prior Years Surplus Appropriated	400,000.00	Added and Omitted Taxes	161,020.33
PUBLIC SAFETY		REVENUES TOTAL 6,477,266.08		Total Taxes Levied - ABSTRACT	5,208,033.37
Fire Protection	60,843.16	Reserve For Uncollected Taxes 478,319.99		Total Taxes Billed	5,221,880.91
Police Protection	7,450.00	CAPITAL OUTLAY TOTAL 383,428.98		1989 TAXES COLLECTED	4,920,088.80
Civil Defense & Disaster Control	6,600.00			1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	52,700.00			Transfer to Tax Title Liens or Foreclosed	40,741.52
Other Public Safety				Balance Outstanding Dec. 31, 1989	261,050.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	327,950.00			Balance January 1, 1989	509,310.06
Sewers and Sewage Processing				Collected in 1989	386,108.10
Garbage and Trash Disposal	273,000.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	40,000.00			Transfers to Tax Title Liens or Foreclosed	3,780.14
Other Public Works				Balance December 31, 1989	119,421.82
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,130.00			Balance January 1, 1989	352,914.04
Welfare-Public Assistance	9,530.00			Transfer From Taxes	31,133.33
Hospital, Clinics, First Aid				Redeemed in 1989	100,305.53
Animal, Insect, & Rodent Control	1,100.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	118,031.00
RECREATION and CONSERVATION				Balance December 31, 1989	165,710.84
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,000.00			Balance January 1, 1989	520,187.87
Land Reclamation & Conservation	2,330.59			Transfers From Taxes or Liens	132,462.13
Other Recreational Services	8,500.00			Sale for Cash (1989)	12,330.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	640,320.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	70,100.00			Cash Dec. 31, 1989	775,701.91
Employee Fringe Benefits	72,800.00			Taxes Receivable	380,472.41
Other Statutory Expenditures				Tax Title Liens	165,710.84
CETA And Other Public Employment Programs				Foreclosed Property	640,320.00
MUNICIPAL FUNCTIONS TOTAL 1,330,157.75				Emergencies & Other Deferred Charges	112,000.00
CAPITAL IMPROVEMENTS *MEMO* 10,000.00				State and Federal Aid Receivable	34,889.83
DEBT SERVICE				Other Receivables	553,671.16
Principal Payments	34,000.00			Total	2,662,766.15
Interest Payments	23,819.34			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	470,525.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	102,245.53			Reserves for Receivables	1,740,174.41
RESERVE FOR UNCOLLECTED TAXES	478,319.99			Surplus Dec. 31, 1989	452,065.76
EXPENDITURES TOTAL 6,155,605.77				Total	2,662,766.15

1412

Population 1980 11,846
 Population 1990 11,538
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.36
 State Equalized Tax Rate 1.22

HANOVER TOWNSHIP - MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 173.03

Net Debt

Debt Service

Total Tax Levy 2,071.54

Municipal Expenditures 861.49

PER CENT:

Gross Debt .12

Net Debt

Tax Levy Collected 97.36

Tax Levy Cancelled, Abated

or Adjusted .68

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	23,362,834.13	Local District School Taxes	.45 8,569,976.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.25 4,756,662.63
Financial Administration	81,403.50	Delinquent Tax & Lien Collections	227,735.01	School Taxes in Municipal Budget	
Assessment of Taxes	24,600.00	Business Personality Replacement Taxes	906,911.72	County Taxes	.27 5,146,012.79
Collection of Taxes	64,350.00	Taxes from Public Utilities	1,399,617.00	County Library Taxes	
Planning, Housing & Development	60,235.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 4,784,055.30
Human Resources	49,000.00	State Aid Revenues	110,271.84	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.22 23,359,756.72
General Administration (other)	1,212,380.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,835.00	Other Miscellaneous Revenues	2,214,518.35	Added and Omitted Taxes	69,729.99
PUBLIC SAFETY		Total	28,221,883.05	Total Taxes Levied - ABSTRACT	23,901,436.71
Fire Protection	5,000.00	Prior Years Surplus Appropriated	2,500,000.00	Total Taxes Billed	23,996,768.39
Police Protection	1,470,938.00	REVENUES TOTAL	30,721,883.05	1989 TAXES COLLECTED	23,362,834.13
Civil Defense & Disaster Control	17,500.00	Reserve For Uncollected Taxes	1,963,006.76	1989 Taxes Cancelled, Abated or Adjusted	162,873.99
Environmental Inspection & Control	93,900.00	CAPITAL OUTLAY TOTAL	252,366.04	Transfer to Tax Title Liens or Foreclosed	140,115.49
Other Public Safety				Balance Outstanding Dec. 31, 1989	330,944.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,925,400.00	Public Enterprises	11,550.00	Balance January 1, 1989	299,186.36
Sewers and Sewage Processing	1,150,500.00	Recreation-Culture		Collected in 1989	227,735.01
Garbage and Trash Disposal		Public Works	209,207.23	Cancelled, Abated or Adjusted 1989	89.79
Public Buildings and Grounds	154,116.00	Buildings and Grounds	41,608.81	Transfers to Tax Title Liens or Foreclosed	71,363.56
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150,950.00	All Other		Balance January 1, 1989	294.28
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	228,572.35
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,400.00	School	1,996,405	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	229,466.63
Beaches and Boardwalks		Total	1,996,405	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	232,350.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	67,325.00
Land Reclamation & Conservation	12,533.44	School	1,966,705.31	Transfers From Taxes or Liens	
Other Recreational Services	142,275.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	123,320.00	Total	1,966,705.31	Balance December 31, 1989	67,325.00
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,715,838.335	ASSETS	
Pensions & F. I. C. A.	551,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,145,726.21
Employee Fringe Benefits	36,800.00	Code Class # of Parcels % VAL'N		Taxes Receivable	330,944.79
Other Statutory Expenditures	5,000.00	1 Vacant Land 336 7.55	72,716,900.00	Tax Title Liens	229,466.63
CETA And Other Public Employment Programs		2 Residential 3627 41.93	404,118,100.00	Foreclosed Property	67,325.00
MUNICIPAL FUNCTIONS TOTAL	7,975,815.94	3 Farm 2	7,600.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	440,000.00	4a Commercial 177 23.24	223,957,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 100 24.54	256,769,500.00	Other Receivables	
Principal Payments		4c Apartments 5 .63	6,113,400.00	Total	7,773,462.62
Interest Payments		Total 4247	953,683,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 10.80 Sq. Miles		Cash Liabilities	1,928,981.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,047,651.42	Net Valuation Taxable-Municipal	989,237,577	Reserves for Receivables	827,725.41
RESERVE FOR UNCOLLECTED TAXES	1,963,006.76	Net Valuation Taxable-County	2,340,480,553	Surplus Dec. 31, 1989	5,216,754.52
EXPENDITURES TOTAL	29,957,554.12	State Equalized Valuation	1,235,946,515	Total	7,773,462.62
		State Equalization Ratio	51.80		

1413
 Population 1980 3,236
 Population 1990 3,640
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. .98
 State Equalized Tax Rate .68

HARDING TOWNSHIP - MORRIS COUNTY
 Form of Government:
Township Committee
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 415.80
 Net Debt 415.80
 Debt Service 87.32
 Total Tax Levy 1,854.94
 Municipal Expenditures 789.32

PER CENT:
 Gross Debt .18
 Net Debt .18
 Tax Levy Collected 98.18
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,648,098.54	Local District School Taxes	.28 2,707,272.00
Municipal Clerk		1989 Payments in Lieu of Taxes	675.39	Regional & Consolidated School Tax	
Financial Administration	21,800.00	Delinquent Tax & Lien Collections	77,044.04	School Taxes in Municipal Budget	
Assessment of Taxes	33,520.00	Business Personalty Replacement Taxes	18,701.36	County Taxes	.22 2,163,805.03
Collection of Taxes	28,063.61	Taxes from Public Utilities	409,999.00	County Library Taxes	
Planning, Housing & Development	97,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 1,738,192.15
Human Resources	45,598.46	State Aid Revenues	37,755.89	Veteran & Senior Citizen Taxes	18,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.68 6,627,569.18
General Administration (other)	371,714.91	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,850.00	Other Miscellaneous Revenues	404,855.08	Added and Omitted Taxes	142,699.88
PUBLIC SAFETY		Total	7,597,129.30	Total Taxes Levied - ABSTRACT	6,751,969.06
Fire Protection	12,129.39	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	6,771,584.35
Police Protection	633,040.34	REVENUES TOTAL	8,197,129.30	1989 TAXES COLLECTED	6,648,098.54
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	396,984.43	1989 Taxes Cancelled, Abated or Adjusted	715.40
Environmental Inspection & Control	36,850.00	CAPITAL OUTLAY TOTAL	715,212.06	Transfer to Tax Title Liens or Foreclosed	3,080.14
Other Public Safety				Balance Outstanding Dec. 31, 1989	119,690.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,555.73	Public Enterprises		Balance January 1, 1989	77,191.81
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	77,044.04
Garbage and Trash Disposal	53,000.00	Public Works	556,771.49	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	71,800.00	Buildings and Grounds	158,440.57	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	147.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	95,300.00	All Other		Balance January 1, 1989	15,927.35
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,080.14
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,000.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,513,497	Balance December 31, 1989	19,007.49
Beaches and Boardwalks		Total	1,513,497	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	45,350.00	School		Transfers From Taxes or Liens	
Other Recreational Services	4,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,477,326.00	Cancelled, Abated or Adjusted (1989)	
Libraries	3,450.00	Total	1,477,326.00	Balance December 31, 1989	
Other Educational Services	1,500.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	337,256,905	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	204,100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,341,538.40
Employee Fringe Benefits	59,000.00	1 Vacant Land 251 7.12	48,020,500.00	Taxes Receivable	119,838.04
Other Statutory Expenditures		2 Residential 1259 79.66	537,597,600.00	Tax Title Liens	19,007.49
CETA And Other Public Employment Programs		3 Farm 168 5.26	35,519,368.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,145,292.44	4a Commercial 40 7.17	48,353,900.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	55,000.00	4b Industrial 3 .79	5,344,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	
Principal Payments	254,100.00	Total 1721	674,835,668.00	Total	1,480,383.93
Interest Payments	63,742.35	Land Area 20.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,000.00	Net Valuation Taxable-Municipal	676,416,783	Cash Liabilities	515,584.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,871,077.03	Net Valuation Taxable-County	979,367,825	Reserves for Receivables	138,845.53
RESERVE FOR UNCOLLECTED TAXES	396,984.43	State Equalized Valuation	974,808,210	Surplus Dec. 31, 1989	825,954.27
EXPENDITURES TOTAL	7,744,202.25	State Equalization Ratio	69.34	Total	1,480,383.93

Population 1980 247
Population 1990 1,235
S & P Rating
Moody Rating

General Tax Rate Per \$100. 7.49
State Equalized Tax Rate 1.65

HARDWICK TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 364.65
Net Debt 394.33
Debt Service
Total Tax Levy 1,365.15
Municipal Expenditures 430.25

PER CENT:

Gross Debt 1.39
Net Debt .63
Tax Levy Collected 22.13
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,554,472.95	Local District School Taxes	.44 416,295.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49 459,107.78
Financial Administration	13,244.14	Delinquent Tax & Lien Collections	137,949.15	School Taxes in Municipal Budget	
Assessment of Taxes	47,200.00	Business Personalty Replacement Taxes	3,734.50	County Taxes	.54 510,574.57
Collection of Taxes	3,410.00	Taxes from Public Utilities	63,721.00	County Library Taxes	.03 24,377.07
Planning, Housing & Development	35,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 143,000.00
Human Resources		State Aid Revenues	35,171.40	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.65 1,560,304.42
General Administration (other)	60,125.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,000.00	Other Miscellaneous Revenues	100,914.31	Added and Omitted Taxes	132,906.82
PUBLIC SAFETY		Total	1,920,562.46	Total Taxes Levied - ABSTRACT	1,095,961.24
Fire Protection	2,370.45	Prior Years Surplus Appropriated	129,897.00	Total Taxes Billed	1,686,272.39
Police Protection	2,800.00	REVENUES TOTAL	2,040,466.46	1989 TAXES COLLECTED	1,554,473.96
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	147,300.00	1989 Taxes Cancelled, Abated or Adjusted	344.14
Environmental Inspection & Control	13,250.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	60,627.00	Balance Outstanding Dec. 31, 1989	130,949.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	137,100.00	Public Enterprises		Balance January 1, 1989	137,130.43
Sewers and Sewage Processing	3,200.00	Recreation-Culture		Collected in 1989	115,698.49
Garbage and Trash Disposal	5,300.00	Public Works	60,627.00	Cancelled, Abated or Adjusted 1989	4,471.72
Public Buildings and Grounds	1,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	8,920.64
Other Public Works		Library and Education		Balance December 31, 1989	8,039.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1989	12,073.96
Welfare-Public Assistance	1,200.00			Transfer From Taxes	10,176.70
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	22,250.66
Animal, Insect, & Rodent Control	1,650.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	537,023	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	437,000	Balance December 31, 1989	
Beaches and Boardwalks		Other	1,074,023	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total		Balance January 1, 1989	
Land Reclamation & Conservation	450.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	300.00	School	537,023.72	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	57,000.00	Balance December 31, 1989	
Other Educational Services		Total	644,023.72	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	77,138,988	ASSETS	
Pensions & F. I. C. A.	15,615.22	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	755,562.24
Employee Fringe Benefits	5,100.00	Code Class # of Parcels % VAL'N		Taxes Receivable	138,988.87
Other Statutory Expenditures	1,250.00	1 Vacant Land 209 11.73	4,915,945.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 328 66.18	27,753,175.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	383,459.84	3 Farm 241 19.58	8,208,100.00	Emergencies & Other Deferred Charges	36,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 4 2.10	379,800.00	State and Federal Aid Receivable	23,000.00
DEBT SERVICE		4b Industrial 1 .42	177,400.00	Other Receivables	1,922.79
Principal Payments		4c Apartments		Total	957,473.90
Interest Payments		Total 783	41,935,420.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	584.73	Land Area 17.80 Sq. Miles		Cash Liabilities	513,395.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,410,054.42	Net Valuation Taxable-Municipal	42,099,337	Reserves for Receivables	141,130.17
RESERVE FOR UNCOLLECTED TAXES	147,300.00	Net Valuation Taxable-County	81,619,055	Surplus Dec. 31, 1989	302,947.83
EXPENDITURES TOTAL	1,941,408.99	State Equalized Valuation	93,958,191	Total	957,473.90
		State Equalization Ratio	44.71		

1911

Population 1980 4,353
 Population 1990 5,275
 S & P Rating
 Moody Rating 3AA1

General Tax Rate Per \$100.

4.03

State Equalized Tax Rate

2.08

HARDYSTON TOWNSHIP - SUSSEX CO.

Form of Government:

Special Charter (P.L. 1985 c. 327)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

1,296.96

Net Debt

408.03

Debt Service

56.15

Total Tax Levy

1,303.09

Municipal Expenditures

593.16

PER CENT:

Gross Debt

2.44

Net Debt

.77

Tax Levy Collected

92.13

Tax Levy Cancelled, Abated

or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	27,000.00	1989 Payments in Lieu of Taxes		Local District School Taxes	2,062,520.50
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	1,596,324.56
Financial Administration	63,360.70	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,505.00	Taxes from Public Utilities		County Taxes	* 1,183,303.63
Collection of Taxes	50,235.00	Other Miscellaneous Tax Revenues		County Library Taxes	53,860.45
Planning, Housing & Development	39,854.00	State Aid Revenues		Local Municipal Purpose Taxes	1,811,000.00
Human Resources	23,902.13	Federal Aid Revenues		Veteran & Senior Citizen Taxes	38,900.00
Elections	1,365.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	6,745,909.14
General Administration (other)	321,545.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	34,038.00	Total		Added and Omitted Taxes	166,772.78
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	6,873,781.92
Fire Protection	46,332.30	REVENUES TOTAL		Total Taxes Billed	6,882,823.94
Police Protection	674,997.87	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	6,341,083.56
Civil Defense & Disaster Control	4,674.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	31,043.51
Environmental Inspection & Control	63,226.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	814.06
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	509,882.81
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	500,200.00	Buildings and Grounds		Balance January 1, 1989	429,524.70
Sewers and Sewage Processing		Library and Education		Collected in 1989	401,879.47
Garbage and Trash Disposal	50,000.00	Conservation		Cancelled, Abated or Adjusted 1989	6,120.30
Public Buildings and Grounds	36,000.00	All Other		Transfers to Tax Title Liens or Foreclosed	188.92
Other Public Works	22,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	21,336.01
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,826.00	GROSS DEBT		Balance January 1, 1989	2,762.66
Welfare—Public Assistance	7,280.00	NET DEBT		Transfer From Taxes	1,051.06
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,383.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	3,813.72
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School		FORECLOSURE	
Land Reclamation & Conservation	2,130.59	Self-Liquidating		Balance January 1, 1989	14,700.00
Other Recreational Services	10,500.00	Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1989)	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1989	14,700.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	133,202.00	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits	137,000.00	1 Vacant Land 621 10.70		Cash Dec. 31, 1989	958,819.86
Other Statutory Expenditures	7,000.00	2 Residential 1792 72.97		Taxes Receivable	531,218.82
CETA And Other Public Employment Programs		3 Farm 181 4.23		Tax Title Liens	3,813.72
MUNICIPAL FUNCTIONS TOTAL	2,306,126.59	4a Commercial 81 7.14		Foreclosed Property	14,700.00
CAPITAL IMPROVEMENTS *MEMO*	3,750.00	4b Industrial 12 1.98		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 4 2.98		State and Federal Aid Receivable	
Principal Payments	182,420.00	Total 2691		Other Receivables	73,048.65
Interest Payments	113,756.57	Land Area 32.50 Sq. Miles		Total	1,581,601.05
DEFERRED CHARGES	50,000.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,896,009.14	Net Valuation Taxable-County		Cash Liabilities	450,523.26
RESERVE FOR UNCOLLECTED TAXES	476,602.89	State Equalized Valuation		Reserves for Receivables	622,781.19
EXPENDITURES TOTAL	8,024,915.19	State Equalization Ratio		Surplus Dec. 31, 1989	508,296.60
				Total	1,581,601.05

Population 1980 2,592
 Population 1990 2,653
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.54
 State Equalized Tax Rate 1.66

HARMONY TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 20.13
 Net Debt 20.18
 Debt Service 1.41
 Total Tax Levy 1,236.61
 Municipal Expenditures 346.12

PER CENT:

Gross Debt .03
 Net Debt .03
 Tax Levy Collected .99
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4,674,251.13	Local District School Taxes	1,225,060.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	22,000.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,000.00	Delinquent Tax & Lien Collections	505,472.35	County Taxes	1,086,122.27
Collection of Taxes	14,400.00	Business Personalty Replacement Taxes	50,702.20	County Library Taxes	51,220.24
Planning, Housing & Development	111,500.00	Taxes from Public Utilities	116,215.00	Local Municipal Purpose Taxes	310,196.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,000.00
Elections		State Aid Revenues	12,223.72	Total Taxes for Rate Computation	3,412,150.49
General Administration (other)	196,700.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	14,700.00	Sale of Acquired Property		Added and Omitted Taxes	1,494,183.75
PUBLIC SAFETY		Other Miscellaneous Revenues	131,792.22	Total Taxes Levied - ABSTRACT	4,872,534.24
Fire Protection	14,501.44	Total	5,512,704.40	Total Taxes Billed	4,872,534.24
Police Protection	2,000.00	Prior Years Surplus Appropriated	130,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	14,850.00	REVENUES TOTAL	5,642,704.40	1989 Taxes Cancelled, Abated or Adjusted	5,950.50
Environmental Inspection & Control		Reserve For Uncollected Taxes	225,063.92	Transfer to Tax Title Liens or Foreclosed	5,349.29
Other Public Safety		CAPITAL OUTLAY TOTAL	117,033.20	Balance Outstanding Dec. 31, 1989	17,353.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,000.00	Public Enterprises		Balance January 1, 1989	504,579.65
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	480,250.10
Garbage and Trash Disposal		Public Works	117,033.20	Cancelled, Abated or Adjusted 1989	60.76
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,904.49
Other Public Works		Library and Education		Balance December 31, 1989	21,310.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,500.00	All Other		Balance January 1, 1989	73,410.72
Welfare-Public Assistance	1,675.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	11,761.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	25,271.29
Animal, Insect, & Rodent Control	3,500.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	19,958.59
Beaches and Boardwalks		Other	53,544	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	Total	53,544	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	5,380.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other	53,544.70	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	53,544.70	Balance December 31, 1989	5,380.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	25,707.50	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	2,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,296,021.93
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	200,669.59
CETA And Other Public Employment Programs		1 Vacant Land 349 9.79		Tax Title Liens	19,950.59
MUNICIPAL FUNCTIONS		2 Residential 895 56.22		Foreclosed Property	3,380.00
CAPITAL IMPROVEMENTS		3 Farm 308 8.19		Emergencies & Other Deferred Charges	34,419.43
DEBT SERVICE		4a Commercial 39 2.53		State and Federal Aid Receivable	
Principal Payments	3,751.00	4b Industrial 9 17.89		Other Receivables	7,314.24
Interest Payments		4c Apartments 1 .07		Total	2,567,363.78
DEFERRED CHARGES		Total 1601		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,100.00	Land Area 24.00 Sq. Miles		Cash Liabilities	257,923.83
RESERVE FOR UNCOLLECTED TAXES	3,063,151.51	Net Valuation Taxable-Municipal	220,576,090	Reserves for Receivables	230,322.42
EXPENDITURES TOTAL	3,981,420.92	Net Valuation Taxable-County	173,673,001	Surplus Dec. 31, 1989	2,073,117.48
		State Equalized Valuation	204,394,151	Total	2,567,363.78
		State Equalization Ratio	107.95		

0224

Population 1980 4,532
 Population 1990 4,623
 S & P Rating A+
 Moody Rating A1

General Tax Rate Per \$100.

1.88

State Equalized Tax Rate

1.80

HARRINGTON PARK BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

790.80

Net Debt

785.39

Debt Service

78.56

Total Tax Levy

1,764.18

Municipal Expenditures

737.11

PER CENT:

Gross Debt

.89

Net Debt

.89

Tax Levy Collected

97.93

Tax Levy Cancelled, Abated

or Adjusted

.22

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,026,837.59	Local District School Taxes	.70 3,173,836.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.36 1,640,093.20
Financial Administration	29,000.00	Delinquent Tax & Lien Collections	76,279.10	School Taxes in Municipal Budget	
Assessment of Taxes	7,634.67	Business Personalty Replacement Taxes	11,709.60	County Taxes	.22 996,256.11
Collection of Taxes	23,250.00	Taxes from Public Utilities	377,820.00	County Library Taxes	
Planning, Housing & Development	4,459.24	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 2,307,219.97
Human Resources	31,680.95	State Aid Revenues	51,557.50	Veteran & Senior Citizen Taxes	23,250.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79 8,140,655.28
General Administration (other)	351,807.59	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	48,074.05	Other Miscellaneous Revenues	236,063.53	Added and Omitted Taxes	38,388.67
PUBLIC SAFETY		Total	8,780,267.32	Total Taxes Levied - ABSTRACT	8,155,793.95
Fire Protection	187,852.85	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	8,196,338.15
Police Protection	601,086.63	REVENUES TOTAL	9,080,267.32	1989 TAXES COLLECTED	8,026,837.59
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	197,623.60	1989 Taxes Cancelled, Abated or Adjusted	18,352.20
Environmental Inspection & Control	33,700.00	CAPITAL OUTLAY TOTAL	577,879.69	Transfer to Tax Title Liens or Foreclosed	218.08
Other Public Safety				Balance Outstanding Dec. 31, 1989	150,930.28
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,702.93	Public Enterprises		Balance January 1, 1989	94,645.11
Sewers and Sewage Processing	500.00	Recreation-Culture		Collected in 1989	76,279.10
Garbage and Trash Disposal	728,457.00	Public Works	18,945.04	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	4,179.62	Buildings and Grounds	558,934.65	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,015.00	Library and Education		Balance December 31, 1989	18,366.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,978.20	All Other		Balance January 1, 1989	2,259.60
Welfare-Public Assistance	450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	218.08
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	400.00	School	25,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,630,850	Balance December 31, 1989	2,477.68
Beaches and Boardwalks		Total	3,655,850	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,305.00			Balance January 1, 1989	59,720.00
Land Reclamation & Conservation	4,418.50	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	25,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	138,431.93	Other	3,008,200.00	Balance December 31, 1989	59,720.00
Other Educational Services		Total	3,033,200.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	408,749,700	ASSETS	
Pensions & F. I. C. A.	157,252.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,550,599.76
Employee Fringe Benefits	68,700.00	Code Class # of Parcels % VAL'N		Taxes Receivable	169,296.29
Other Statutory Expenditures	5,075.00	1 Vacant Land 83 3.67	15,906,400.00	Tax Title Liens	2,477.68
CETA And Other Public Employment Programs		2 Residential 1419 92.47	400,674,700.00	Foreclosed Property	59,720.00
MUNICIPAL FUNCTIONS TOTAL	2,757,101.54	3 Farm		Emergencies & Other Deferred Charges	73,280.00
CAPITAL IMPROVEMENTS MEMO*	28,750.00	4a Commercial 24 3.86	16,716,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	2,358,797.92
Principal Payments	190,000.00	4c Apartments		Total	4,214,171.65
Interest Payments	173,180.45	Total 1506	433,297,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	89,771.14	Land Area 2.04 Sq. Miles		Cash Liabilities	1,108,837.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,810,155.31	Net Valuation Taxable-Municipal	433,933,483	Reserves for Receivables	2,590,291.89
RESERVE FOR UNCOLLECTED TAXES	197,623.60	Net Valuation Taxable-County	420,562,304	Surplus Dec. 31, 1989	515,042.74
EXPENDITURES TOTAL	9,217,862.04	State Equalized Valuation	453,307,852	Total	4,214,171.65
		State Equalization Ratio	95.72		

0904

Population 1980 12,242
 Population 1990 13,425
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 2.31
 State Equalized Tax Rate 2.03

HARRISON TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 552.33
 Net Debt 97.45
 Debt Service 88.69
 Total Tax Levy 954.00
 Municipal Expenditures 1,126.70

PER CENT:

Gross Debt 1.33
 Net Debt .23
 Tax Levy Collected 97.30
 Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,500.00	1989 Property Taxes Collected		Local District School Taxes	4,489,711.50
Municipal Clerk	210,970.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	393,550.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	569,144.02
Assessment of Taxes	42,647.00	Business Personalty Replacement Taxes		County Taxes	3,910,722.27
Collection of Taxes	71,100.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	20,325.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,739,383.73
Human Resources	37,800.00	State Aid Revenues		Veteran & Senior Citizen Taxes	73,200.00
Elections	7,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,782,161.52
General Administration (other)	642,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	194,010.00	Other Miscellaneous Revenues		Added and Omitted Taxes	98,434.24
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	12,807,445.76
Fire Protection	2,519,236.00	Prior Years Surplus Appropriated		Total Taxes Billed	12,810,706.49
Police Protection	2,567,125.75	REVENUES TOTAL		1989 TAXES COLLECTED	12,465,324.48
Civil Defense & Disaster Control	7,500.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	102,324.47
Environmental Inspection & Control	73,810.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	10,050.49
Other Public Safety	26,000.00			Balance Outstanding Dec. 31, 1989	233,007.05
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	963,261.00	Recreation-Culture		Balance January 1, 1989	327,558.31
Sewers and Sewage Processing	1,102,000.00	Public Works		Collected in 1989	215,983.60
Garbage and Trash Disposal	590,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	51.85
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	2,079.27
Other Public Works		Conservation		Balance December 31, 1989	109,443.59
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	356,993.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	17,742.01
Welfare-Public Assistance	62,650.00	ISSUED AND UNISSUED		Transfer From Taxes	12,382.64
Hospital, Clinics, First Aid	13,000.00	GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,500.00	NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	30,124.65
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	309,800.00	Total		Balance January 1, 1989	16,700.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	187,910.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	200,000.00	Other		Balance December 31, 1989	16,700.00
Other Educational Services	1,000.00	Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F.I.C.A.	1,239,000.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	1,990,157.44
Employee Fringe Benefits	1,387,300.00	REAL PROPERTY VALUATIONS		Taxes Receivable	342,450.64
Other Statutory Expenditures	98,400.00			Tax Title Liens	30,124.65
CETA And Other Public Employment Programs				Foreclosed Property	16,700.00
MUNICIPAL FUNCTIONS TOTAL	13,532,405.75			Emergencies & Other Deferred Charges	20,800.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	
Principal Payments	600,000.00			Total	2,400,232.73
Interest Payments	590,722.89			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	752,638.74			Cash Liabilities	916,829.53
DEFERRED CHARGES	25,800.00			Reserves for Receivables	389,275.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,969,577.79			Surplus Dec. 31, 1989	1,094,127.91
RESERVE FOR UNCOLLECTED TAXES	377,000.00			Total	2,400,232.73
EXPENDITURES TOTAL	24,095,506.43				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

275

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0808

HARRISON TWP. - GLOUCESTER COUNTY

PER CAPITA:

PER CENT:

Population 1980 3,535

Population 1990 4,715

S & P Rating BAA1

Moody Rating BAA1

General Tax Rate Per \$100.

3.39

State Equalized Tax Rate

2.44

Form of Government:

Township Committee

Number of Members on Governing Body - 3

Gross Debt 1,176.55
 Net Debt 223.67
 Debt Service 12.57
 Total Tax Levy 915.05
 Municipal Expenditures 354.12

Gross Debt 4.39
 Net Debt .83
 Tax Levy Collected 93.12
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,034,788.54	Local District School Taxes	.69 1,072,784.75
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.77 1,196,467.22
Financial Administration	43,871.00	Delinquent Tax & Lien Collections	337,961.94	School Taxes in Municipal Budget	
Assessment of Taxes	25,330.00	Business Personalty Replacement Taxes	38,490.36	County Taxes	.71 1,100,354.53
Collection of Taxes	20,357.00	Taxes from Public Utilities	288,626.00	County Library Taxes	.02 31,151.80
Planning, Housing & Development	57,533.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 392,516.23
Human Resources	52,271.00	State Aid Revenues	28,001.33	Veteran & Senior Citizen Taxes	
Elections	2,336.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.44 3,823,574.53
General Administration (other)	174,612.00	State and Local Fiscal Assistance Act Utilized	2,802.71	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	42,060.00	Other Miscellaneous Revenues	356,683.75	Added and Omitted Taxes	317,489.65
PUBLIC SAFETY		Total	5,087,354.63	Total Taxes Levied - ABSTRACT	4,314,478.18
Fire Protection		Prior Years Surplus Appropriated	417,600.00	Total Taxes Billed	4,034,788.54
Police Protection	330,397.49	REVENUES TOTAL	5,504,954.63	1989 TAXES COLLECTED	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	300,442.12	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	63,634.99	CAPITAL OUTLAY TOTAL	322,390.01	Transfer to Tax Title Liens or Foreclosed	10,557.54
Other Public Safety		Public Enterprises	35,993.93	Balance Outstanding Dec. 31, 1989	287,702.44
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	63,593.00	Public Works	263,626.46	Balance January 1, 1989	366,959.22
Sewers and Sewage Processing		Buildings and Grounds	22,769.62	Collected in 1989	336,808.33
Garbage and Trash Disposal	207,060.00	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	35,874.00	Conservation		Transfers to Tax Title Liens or Foreclosed	1,042.65
Other Public Works		All Other		Balance December 31, 1989	29,108.24
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,347.00	ISSUED AND UNISSUED		Balance January 1, 1989	44,007.16
Welfare-Public Assistance	10,315.50	School	4,021,413	Transfer From Taxes	11,711.15
Hospital, Clinics, First Aid		Self-Liquidating	870,000	Redeemed in 1989	1,153.61
Animal, Insect, & Rodent Control	165.00	Other	656,033	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	5,547,446	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	54,564.70
Beaches and Boardwalks		School	4,021,413.70	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,760.00	Self-Liquidating	870,000.00	Balance January 1, 1989	70,600.00
Land Reclamation & Conservation	34,070.00	Other	592,800.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	5,484,213.70	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION	126,416,962	Balance December 31, 1989	70,600.00
Other Educational Services	1,990.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	66,080.00	1 Vacant Land 515 6.01	6,631,300.00	Cash Dec. 31, 1989	1,366,084.82
Employee Fringe Benefits	51,575.00	2 Residential 1017 70.70	77,955,300.00	Taxes Receivable	316,810.68
Other Statutory Expenditures	5,500.00	3 Farm 521 15.37	16,941,300.00	Tax Title Liens	54,564.70
CETA And Other Public Employment Programs		4a Commercial 61 5.45	6,005,100.00	Foreclosed Property	70,600.00
MUNICIPAL FUNCTIONS TOTAL	1,287,336.98	4b Industrial		Emergencies & Other Deferred Charges	109,994.39
CAPITAL IMPROVEMENTS *MEMO*	1,950.00	4c Apartments 3 2.48	2,731,600.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 2117	110,264,600.00	Other Receivables	
Principal Payments	5,700.00	Land Area 19.08 Sq. Miles		Total	77,729.75
Interest Payments	53,588.71	Net Valuation Taxable-Municipal	112,166,449	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,594.98	Net Valuation Taxable-County	140,605,718	Cash Liabilities	309,724.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,604,472.30	State Equalized Valuation	155,196,163	Reserves for Receivables	519,705.13
RESERVE FOR UNCOLLECTED TAXES	300,442.12	State Equalization Ratio	71.93	Surplus Dec. 31, 1989	1,166,354.37
EXPENDITURES TOTAL	5,274,135.09			Total	1,995,784.34

1509

Population 1980 363
Population 1990 362
S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

.81

.82

HARVEY CEDARS BOROUGH - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 5,459.15
Net Debt 4,341.10
Debt Service 29.92
Total Tax Levy 9,866.25
Municipal Expenditures 3,971.32

PER CENT:

Gross Debt .54
Net Debt .43
Tax Levy Collected 94.21
Tax Levy Cancelled, Abated or Adjusted .87

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	16,700.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,830.12	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	25,200.00	Business Personalty Replacement Taxes		County Taxes	
Collection of Taxes	32,650.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	13,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	37,171.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	91,400.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,700.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	13,213.67	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	239,320.27	REVENUES		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,900.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,550.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,832.00	Recreation-Culture		Balance January 1, 1989	
Sewers and Sewage Processing	77,820.00	Public Works		Collected in 1989	
Garbage and Trash Disposal	77,150.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	19,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	2,000.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00	GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,200.00	NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks	103,400.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	2,150.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	54,037.00	SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total		Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	55,650.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	55,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Other Statutory Expenditures	4,800.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		ASSESSED VALUATION		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 172 6.11		Foreclosed Property	
CAPITAL IMPROVEMENTS		2 Residential 1061 91.79		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments		4a Commercial 27 2.09		Other Receivables	
Interest Payments	10,830.00	4b Industrial		Total	
DEFERRED CHARGES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Total		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		Land Area 55 Sq. Miles		Reserves for Receivables	
EXPENDITURES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	
TOTAL		Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

0225

Population 1980 12,166
 Population 1990 11,483
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

1.58

HASBROUCK HEIGHTS BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

584.74

Net Debt

433.02

Debt Service

44.47

Total Tax Levy

1,397.60

Municipal Expenditures

674.29

PER CENT:

Gross Debt

.72

Net Debt

.53

Tax Levy Collected

96.57

Tax Levy Cancelled, Abated

or Adjusted

2.12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	18,432.00	1989 Property Taxes Collected		Local District School Taxes	78 7,940,313.50
Municipal Clerk	66,693.11	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,000.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	272,753.92	Business Personalty Replacement Taxes		County Taxes	.22 2,202,190.60
Collection of Taxes	63,703.09	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	171,228.64	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 5,848,490.00
Human Resources	83,622.00	State Aid Revenues		Veteran & Senior Citizen Taxes	132,300.00
Elections	5,564.29	Federal Aid Revenues		Total Taxes for Rate Computation	1.58 16,123,294.10
General Administration (other)	520,657.39	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	66,258.94	Other Miscellaneous Revenues		Added and Omitted Taxes	64,622.87
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	16,055,616.97
Fire Protection	187,810.37	Prior Years Surplus Appropriated		Total Taxes Billed	16,068,850.15
Police Protection	1,649,975.50	REVENUES TOTAL		1989 TAXES COLLECTED	15,518,455.10
Civil Defense & Disaster Control	1,800.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	340,324.66
Environmental Inspection & Control	55,929.71	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	4,140.32
Other Public Safety				Balance Outstanding Dec. 31, 1989	205,930.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	335,510.10	Public Enterprises		Balance January 1, 1989	155,358.67
Sewers and Sewage Processing	514,176.64	Recreation-Culture		Collected in 1989	154,935.99
Garbage and Trash Disposal	983,858.19	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	52,934.18	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	46,500.00	Library and Education		Balance December 31, 1989	422.68
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,905.51	All Other		Balance January 1, 1989	30,844.15
Welfare-Public Assistance	17,317.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,717.70
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	1,996.00
Animal, Insect, & Rodent Control	7,950.00	School		Cancelled, Abated or Adjusted (1989)	2,128.30
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	30,437.55
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	220,438.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	92,200.00	School		Balance January 1, 1989	313,430.00
Other Recreational Services	54,628.64	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries	230,722.00	Total		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	313,430.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	477,659.77	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	261,824.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	938,800.98
Other Statutory Expenditures	2,000.00	1 Vacant Land 130 .63 4,471,800.00		Taxes Receivable	206,352.75
CETA And Other Public Employment Programs		2 Residential 3261 70.21 496,142,488.00		Tax Title Liens	30,437.55
MUNICIPAL FUNCTIONS TOTAL	6,543,042.49	3 Farm		Foreclosed Property	313,430.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 186 23.35 168,522,110.00		Emergencies & Other Deferred Charges	193,403.09
DEBT SERVICE		4b Industrial 12 1.51 10,640,000.00		State and Federal Aid Receivable	1,006.43
Principal Payments	268,500.00	4c Apartments 25 3.81 26,921,300.00		Other Receivables	21,881.89
Interest Payments	242,392.24	Total 3614 706,697,698.00		Total	1,705,312.69
DEFERRED CHARGES	124,453.18	Land Area 1.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,142,504.10	Net Valuation Taxable-Municipal		Cash Liabilities	575,783.64
RESERVE FOR UNCOLLECTED TAXES	560,847.74	Net Valuation Taxable-County		Reserves for Receivables	570,622.14
EXPENDITURES TOTAL	17,888,759.75	State Equalized Valuation		Surplus Dec. 31, 1989	558,906.91
		State Equalization Ratio		Total	1,705,312.69

0226

Population 1980 3,504
 Population 1990 3,384
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

1.00
 State Equalized Tax Rate 1.45

HAWORTH BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,725.53
 Net Debt 1,641.33
 Debt Service 145.70
 Total Tax Levy 1,335.27
 Municipal Expenditures 872.65

PER CENT:

Gross Debt 1.61
 Net Debt 1.47
 Tax Levy Collected 99.43
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,190,796.00	Local District School Taxes	1,925,408.50
Municipal Clerk	47,827.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,380,336.09
Financial Administration	17,002.00	Delinquent Tax & Lien Collections	42,804.00	School Taxes in Municipal Budget	
Assessment of Taxes	21,917.00	Business Personalty Replacement Taxes	19,974.00	County Taxes	912,411.37
Collection of Taxes	35,330.00	Taxes from Public Utilities	518,387.00	County Library Taxes	
Planning, Housing & Development	15,826.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,919,540.00
Human Resources	3,500.00	State Aid Revenues	34,159.00	Veteran & Senior Citizen Taxes	20,100.00
Elections	247,414.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,157,846.55
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,221.00	Other Miscellaneous Revenues	375,039.00	Added and Omitted Taxes	75,176.00
PUBLIC SAFETY		Total	7,131,669.00	Total Taxes Levied - ABSTRACT	6,212,922.55
Fire Protection	84,321.00	Prior Years Surplus Appropriated	138,000.00	Total Taxes Billed	6,225,973.00
Police Protection	567,714.00	REVENUES TOTAL	7,369,669.00	1989 TAXES COLLECTED	6,190,796.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	124,376.00	1989 Taxes Cancelled, Abated or Adjusted	3,227.00
Environmental Inspection & Control	14,424.00	CAPITAL OUTLAY TOTAL	740,713.00	Transfer to Tax Title Liens or Foreclosed	872.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	31,078.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	161,633.00	Public Enterprises		Balance January 1, 1989	44,693.00
Sewers and Sewage Processing	137,350.00	Recreation—Culture	33,939.00	Collected in 1989	42,804.00
Garbage and Trash Disposal	344,870.00	Public Works	303,964.00	Cancelled, Abated or Adjusted 1989	1,339.00
Public Buildings and Grounds	17,674.00	Buildings and Grounds	397,270.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,100.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,220.00	All Other		Balance January 1, 1989	6,094.00
Welfare-Public Assistance	354.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	872.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,000.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	6,076,006	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,554,435	Balance December 31, 1989	6,966.00
Beaches and Boardwalks		Total	6,076,006	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	131,339.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	42,335.00
Land Reclamation & Conservation	75,032.00	School		Transfers From Taxes or Liens	
Other Recreational Services	13,710.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	6,066,577.00	Cancelled, Abated or Adjusted (1989)	
Libraries	32,317.00	Total	6,066,577.00	Balance December 31, 1989	42,335.00
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	376,883,996	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	143,467.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,031,625.00
Employee Fringe Benefits	64,300.00	1 Vacant Land 58 1.40	5,369,200.00	Taxes Receivable	31,078.00
Other Statutory Expenditures		2 Residential 1106 86.95	333,920,100.00	Tax Title Liens	6,966.00
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	42,335.00
MUNICIPAL FUNCTIONS		4a Commercial 46 11.65	44,743,100.00	Emergencies & Other Deferred Charges	39,480.00
CAPITAL IMPROVEMENTS		4b Industrial		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	1,325.00
Principal Payments	136,372.00	Total 1210	384,032,400.00	Total	1,152,809.00
Interest Payments	356,654.00	Land Area 1.97 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	384,424,788	Cash Liabilities	489,648.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	385,323,623	Reserves for Receivables	81,704.00
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	422,406,014	Surplus Dec. 31, 1989	581,457.00
EXPENDITURES TOTAL	7,171,267.55	State Equalization Ratio	91.00	Total	1,152,809.00

1534

HAWTHORNE BOROUGH - PASSAIC CO.

PER CAPITA:

PER CENT:

Population 1980 13,200
 Population 1990 17,034
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

1.62

State Equalized Tax Rate

1.70

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

Gross Debt 489.13
 Net Debt 308.73
 Debt Service 30.58
 Total Tax Levy 1,304.05
 Municipal Expenditures 490.67

Gross Debt 71
 Net Debt 45
 Tax Levy Collected 98.34
 Tax Levy Cancelled, Abated or Adjusted 28

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ———→	
Governing Body & Public Boards		1989 Property Taxes Collected	21,960,847.14	Local District School Taxes	11,837,308.29
Municipal Clerk	93,750.25	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,000.00	Delinquent Tax & Lien Collections	367,976.92	School Taxes in Municipal Budget	
Assessment of Taxes	67,690.00	Business Personalty Replacement Taxes	278,340.12	County Taxes	5,691,631.40
Collection of Taxes	116,614.32	Taxes from Public Utilities	1,089,296.00	County Library Taxes	
Planning, Housing & Development	70,829.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,670,233.00
Human Resources	25,652.00	State Aid Revenues	182,091.32	Veteran & Senior Citizen Taxes	219,600.00
Elections	11,719.05	Federal Aid Revenues		Total Taxes for Rate Computation	22,418,772.69
General Administration (other)	370,847.68	State and Local Fiscal Assistance Act Utilized	33.02	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,003.62	Other Miscellaneous Revenues	1,123,636.81	Added and Omitted Taxes	79,207.04
PUBLIC SAFETY		Total	25,007,221.33	Total Taxes Levied - ABSTRACT	22,278,379.73
Fire Protection	214,417.79	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	22,332,346.13
Police Protection	1,272,232.94	REVENUES TOTAL	26,107,221.33	1989 TAXES COLLECTED	21,960,847.14
Civil Defense & Disaster Control	3,070.00	Reserve For Uncollected Taxes	1,250,330.00	1989 Taxes Cancelled, Abated or Adjusted	63,411.65
Environmental Inspection & Control	77,577.65	CAPITAL OUTLAY TOTAL	1,707,449.29	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	308,087.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	435,342.00	Public Enterprises	188,915.58	Balance January 1, 1989	458,321.52
Sewers and Sewage Processing	716,932.44	Recreation—Culture	363,480.77	Collected in 1989	367,976.92
Garbage and Trash Disposal	1,280,100.00	Public Works	1,032,851.44	Cancelled, Abated or Adjusted 1989	2,928.52
Public Buildings and Grounds	79,797.02	Buildings and Grounds	73,336.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	34,965.29	Balance December 31, 1989	87,416.08
HEALTH and WELFARE		Conservation	13,900.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	103,213.06	All Other		Balance January 1, 1989	
Welfare—Public Assistance	5,905.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	620,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,577,064	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,159,245	Balance December 31, 1989	
Beaches and Boardwalks		Total	8,356,309	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	31,255.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	37,055.00
Land Reclamation & Conservation	229,871.13	School	620,000.00	Transfers From Taxes or Liens	
Other Recreational Services	136,593.00	Self-Liquidating	904,250.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,475,475.00	Cancelled, Abated or Adjusted (1989)	
Libraries	324,542.00	Total	5,999,725.00	Balance December 31, 1989	37,055.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,179,722,208	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	402,799.67	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	3,327,313.69
Employee Fringe Benefits	270,762.47	1 Vacant Land 214 1.27	17,445,400.00	Taxes Receivable	395,503.42
Other Statutory Expenditures	100.00	2 Residential 5158 79.89	1,094,705,500.00	Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	37,055.00
MUNICIPAL FUNCTIONS		4a Commercial 283 9.48	129,878,500.00	Emergencies & Other Deferred Charges	104,000.00
CAPITAL IMPROVEMENTS		4b Industrial 110 7.28	99,793,400.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 17 2.07	28,398,500.00	Other Receivables	6,087.20
Principal Payments	277,250.00	Total 5782	1,370,221,300.00	Total	3,869,959.31
Interest Payments	245,165.17	Land Area 3.44 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable—Municipal	1,373,194,861	Cash Liabilities	1,665,009.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable—County	1,239,123,462	Reserves for Receivables	438,223.77
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	1,312,560,964	Surplus Dec. 31, 1989	1,766,726.29
EXPENDITURES TOTAL	25,911,595.61	State Equalization Ratio	104.63	Total	3,869,959.31

1339

Population 1980 23,013
 Population 1990 21,976
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.11

State Equalized Tax Rate

1.79

HAZLET TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

545.05

Net Debt

240.95

Debt Service

36.08

Total Tax Levy

876.66

Municipal Expenditures

312.22

PER CENT:

Gross Debt

1.30

Net Debt

.58

Tax Levy Collected

97.78

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	18,837,808.72	Local District School Taxes	1.06 10,907,930.00
Municipal Clerk		1989 Payments in Lieu of Taxes	164,986.33	Regional & Consolidated School Tax	
Financial Administration	60,117.00	Delinquent Tax & Lien Collections	390,029.28	School Taxes in Municipal Budget	
Assessment of Taxes	58,887.00	Business Personalty Replacement Taxes	180,213.99	County Taxes	.39 4,062,037.21
Collection of Taxes	68,637.00	Taxes from Public Utilities	989,847.00	County Library Taxes	.01 130,726.30
Planning, Housing & Development	16,346.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 3,374,679.27
Human Resources	115,134.32	State Aid Revenues	284,846.27	Veteran & Senior Citizen Taxes	166,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.79 18,642,324.78
General Administration (other)	832,063.58	State and Local Fiscal Assistance Act Utilized		Special District Taxes	695,263.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	96,322.00	Other Miscellaneous Revenues	1,225,160.31	Added and Omitted Taxes	94,917.27
PUBLIC SAFETY		Total	22,072,892.30	Total Taxes Levied - ABSTRACT	19,265,555.05
Fire Protection	126,408.49	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	19,265,555.05
Police Protection	1,762,718.28	REVENUES TOTAL	22,972,892.30	1989 TAXES COLLECTED	18,837,808.72
Civil Defense & Disaster Control	11,911.00	Reserve For Uncollected Taxes	474,037.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	54,202.07			Transfer to Tax Title Liens or Foreclosed	31,640.61
Other Public Safety				Balance Outstanding Dec. 31, 1989	396,105.72
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	541,451.75	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	571,943.50	Public Enterprises		Balance January 1, 1989	423,727.01
Sewers and Sewage Processing		Recreation-Culture	31,842.74	Collected in 1989	390,029.28
Garbage and Trash Disposal		Public Works	121,928.35	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	196,855.00	Buildings and Grounds	335,253.60	Transfers to Tax Title Liens or Foreclosed	32,208.10
Other Public Works		Library and Education		Balance December 31, 1989	1,489.63
HEALTH and WELFARE		Conservation	2,427.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	133,631.99	All Other		Balance January 1, 1989	
Welfare-Public Assistance	19,854.00			Transfer From Taxes	67,830.29
Hospital, Clinics, First Aid	8,353.00			Redeemed in 1989	4,746.48
Animal, Insect, & Rodent Control	5,000.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	63,083.81
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	804,700.00
Land Reclamation & Conservation	284,210.00			Transfers From Taxes or Liens	
Other Recreational Services	122,199.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	39,532.00			Balance December 31, 1989	804,700.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	499,671.14			Cash Dec. 31, 1989	3,020,008.21
Employee Fringe Benefits	429,333.00			Taxes Receivable	397,595.35
Other Statutory Expenditures				Tax Title Liens	63,083.81
CETA And Other Public Employment Programs				Foreclosed Property	804,700.00
MUNICIPAL FUNCTIONS TOTAL	5,514,024.37			Emergencies & Other Deferred Charges	169,430.29
CAPITAL IMPROVEMENTS *MEMO*	15,955.00			State and Federal Aid Receivable	25,652.95
DEBT SERVICE				Other Receivables	58,056.01
Principal Payments	417,000.00			Total	4,538,526.62
Interest Payments	375,983.00			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	1,730,136.80
DEFERRED CHARGES				Reserves for Receivables	1,313,935.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,314.47			Surplus Dec. 31, 1989	1,494,454.65
RESERVE FOR UNCOLLECTED TAXES	15,795,958.51			Total	4,538,526.62
EXPENDITURES TOTAL	22,657,317.35				

1206

HELMETTA BOROUGH - MIDDLESEX CO.

PER CAPITA:

PER CENT:

Population 1980 955

Population 1990 1,211

S & P Rating

BAA

Moody Rating

General Tax Rate Per \$100.

3.42

State Equalized Tax Rate

2.07

Form of Government:

Borough Council

Number of Members on Governing Body - 6

Gross Debt

1,087.40

Net Debt

375.30

Debt Service

24.14

Total Tax Levy

971.57

Municipal Expenditures

556.00

Gross Debt

2.69

Net Debt

.93

Tax Levy Collected

95.40

Tax Levy Cancelled, Abated

or Adjusted

.32

EXPENDITURES

GENERAL GOVERNMENT

Governing Body & Public Boards

Municipal Clerk

Financial Administration

Assessment of Taxes

Collection of Taxes

Planning, Housing & Development

Human Resources

Elections

General Administration (other)

JUDICIARY

Municipal Courts

PUBLIC SAFETY

Fire Protection

Police Protection

Civil Defense & Disaster Control

Environmental Inspection & Control

Other Public Safety

PUBLIC WORKS

Streets and Drainage

Sewers and Sewage Processing

Garbage and Trash Disposal

Public Buildings and Grounds

Other Public Works

HEALTH and WELFARE

Health Services Except Environmental

Welfare-Public Assistance

Hospital, Clinics, First Aid

Animal, Insect, & Rodent Control

Other Welfare Services

RECREATION and CONSERVATION

Beaches and Boardwalks

Parks, Playgrounds, Shade Trees

Land Reclamation & Conservation

Other Recreational Services

EDUCATION (excluding schools)

Libraries

Other Educational Services

STATUTORY EXPENDITURES

Pensions & F. I. C. A.

Employee Fringe Benefits

Other Statutory Expenditures

CETA And Other Public Employment Programs

MUNICIPAL FUNCTIONS

* MEMO *

CAPITAL IMPROVEMENTS

DEBT SERVICE

Principal Payments

Interest Payments

DEFERRED CHARGES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

EXPENDITURES

TOTAL

REVENUES-REALIZED

1989 Property Taxes Collected

1989 Payments in Lieu of Taxes

Delinquent Tax & Lien Collections

Business Personalty Replacement Taxes

Taxes from Public Utilities

Other Miscellaneous Tax Revenues

State Aid Revenues

Federal Aid Revenues

State and Local Fiscal Assistance Act Utilized

Sale of Acquired Property

Other Miscellaneous Revenues

Total

Prior Years Surplus Appropriated

REVENUES

TOTAL

Reserve For Uncollected Taxes

CAPITAL OUTLAY

TOTAL

Public Enterprises

Recreation-Culture

Public Works

Buildings and Grounds

Library and Education

Conservation

All Other

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989

ISSUED AND UNISSUED

GROSS DEBT

NET DEBT

School

Self-Liquidating

Other

Total

ISSUED AND OUTSTANDING

School

Self-Liquidating

Other

Total

EQUALIZED VALUATION BASIS

FOR NET DEBT COMPUTATION

REAL PROPERTY VALUATIONS

Code Class # of Parcels % VAL'N

1 Vacant Land 389 10.55

2 Residential 360 71.32

3 Farm

4a Commercial 5 2.54

4b Industrial 27 15.49

4c Apartments

Total 782

Land Area = 80 Sq. Miles

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

1,122,916.05

63,851.58

68,541.32

71,088.00

24,309.25

184,985.83

1,535,692.08

53,700.00

1,539,392.08

69,962.32

212,044.69

80,709.09

131,335.60

975,795

341,050

1,316,845

121,575

332,917

454,493

600,000.00

340,300.00

940,300.00

48,888.515

ASSESSED VALUATION

3,512,200.00

23,740,800.00

877,500.00

5,157,200.00

33,287,700.00

33,394,438

61,573,395

55,036,936

60.60

1989 PROPERTY TAX

STATE EQUALIZED TAX RATE

Local District School Taxes

Regional & Consolidated School Tax

School Taxes in Municipal Budget

County Taxes

County Library Taxes

Local Municipal Purpose Taxes

Veteran & Senior Citizen Taxes

Total Taxes for Rate Computation

Special District Taxes

Bank Corp. Taxes

Added and Omitted Taxes

Total Taxes Levied - ABSTRACT

Total Taxes Billed

1989 TAXES COLLECTED

1989 Taxes Cancelled, Abated or Adjusted

Transfer to Tax Title Liens or Foreclosed

Balance Outstanding Dec. 31, 1989

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1989

Collected in 1989

Cancelled, Abated or Adjusted 1989

Transfers to Tax Title Liens or Foreclosed

Balance December 31, 1989

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1989

Transfer From Taxes

Redeemed in 1989

Cancelled, Abated or Adjusted (1989)

Transfers to Foreclosed Property

Balance December 31, 1989

PROPERTY ACQUIRED BY DEED OR

FORECLOSURE

Balance January 1, 1989

Transfers From Taxes or Liens

Sale for Cash (1989)

Cancelled, Abated or Adjusted (1989)

Balance December 31, 1989

CURRENT FINANCES DECEMBER 31, 1989

ASSETS

Cash Dec. 31, 1989

Taxes Receivable

Tax Title Liens

Foreclosed Property

Emergencies & Other Deferred Charges

State and Federal Aid Receivable

Other Receivables

Total

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1989

Total

633,370.00

231,637.38

276,579.19

9,650.00

1,151,236.57

34,988.99

1,176,575.56

1,177,078.77

1,122,916.05

3,744.90

20.52

50,397.30

78,097.88

63,851.58

14.79

14,231.51

1,644.78

51.86

1,696.64

29,800.00

29,800.00

493,336.00

64,628.81

1,696.64

29,800.00

130,254.18

1,585.61

2,260.49

723,561.73

441,900.80

97,859.54

183,801.39

723,561.73

Population 1980 1,250
 Population 1990 1,045
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.24
 State Equalized Tax Rate 2.49

HI-NELLA BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

92.79

Net Debt

48.50

Debt Service

527.26

Total Tax Levy

387.33

Municipal Expenditures

or Adjusted

PER CENT:

Gross Debt

.51

Net Debt

.26

Tax Levy Collected

96.08

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	529,802.74	Local District School Taxes	1.11 247,440.69
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,500.00	Delinquent Tax & Lien Collections	9,494.36	School Taxes in Municipal Budget	
Assessment of Taxes	3,100.00	Business Personalty Replacement Taxes	4,456.68	County Taxes	.37 192,100.09
Collection of Taxes	3,734.00	Taxes from Public Utilities	57,267.00	County Library Taxes	.02 5,073.03
Planning, Housing & Development	225.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 106,376.00
Human Resources		State Aid Revenues	23,495.27	Veteran & Senior Citizen Taxes	
Elections	1,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.48 557,439.81
General Administration (other)	67,033.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,696.70	Other Miscellaneous Revenues	141,705.16	Added and Omitted Taxes	
PUBLIC SAFETY		Total	765,227.21	Total Taxes Levied - ABSTRACT	550,989.81
Fire Protection	12,513.00	Prior Years Surplus Appropriated	130,000.00	Total Taxes Billed	551,429.99
Police Protection	65,370.40	REVENUES TOTAL	895,227.21	1989 TAXES COLLECTED	529,806.74
Civil Defense & Disaster Control	295.00	Reserve For Uncollected Taxes	68,738.63	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	225.00	CAPITAL OUTLAY TOTAL	143,865.86	Transfer to Tax Title Liens or Foreclosed	939.81
Other Public Safety				Balance Outstanding Dec. 31, 1989	20,681.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,000.00	Public Enterprises		Balance January 1, 1989	35,472.89
Sewers and Sewage Processing	76,920.00	Recreation—Culture		Collected in 1989	3,494.36
Garbage and Trash Disposal	22,135.00	Public Works	143,865.86	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	4,050.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	26,978.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	275.00	All Other		Balance January 1, 1989	3,826.44
Welfare—Public Assistance	1,170.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	939.81
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	105.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	96,967	Balance December 31, 1989	9,766.25
Beaches and Boardwalks		Total	96,967	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00			FORECLOSURE	
Land Reclamation & Conservation	25.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	950.00
Other Recreational Services	500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	1,800.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	9,000.00	Total		Balance December 31, 1989	950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	7,064.56	FOR NET DEBT COMPUTATION	19,126,767	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	364,062.22
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	47,659.97
CETA And Other Public Employment Programs		1 Vacant Land 11 .60	34,900.00	Tax Title Liens	9,766.25
MUNICIPAL FUNCTIONS TOTAL	331,457.59	2 Residential 124 47.96	6,832,300.00	Foreclosed Property	950.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 2 .68	97,700.00	Emergencies & Other Deferred Charges	626.59
DEBT SERVICE		4a Commercial 10 14.49	2,064,200.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 1 2.24	318,600.00	Other Receivables	19,244.00
Interest Payments		4c Apartments 3 34.03	4,847,400.00	Total	442,309.03
		Total 151	14,245,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,613.35	Land Area .23 Sq. Miles		Cash Liabilities	136,923.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	444,613.81	Net Valuation Taxable-Municipal	14,375,131	Reserves for Receivables	77,620.22
RESERVE FOR UNCOLLECTED TAXES	68,738.63	Net Valuation Taxable-County	19,340,358	Surplus Dec. 31, 1989	227,765.67
EXPENDITURES TOTAL	849,423.33	State Equalized Valuation	22,133,584	Total	442,309.03
		State Equalization Ratio	64.74		

1014

Population 1980 3,435
 Population 1990 3,386
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

1.79

State Equalized Tax Rate

1.93

HIGH BRIDGE BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

685.59

Net Debt

242.55

Debt Service

61.43

Total Tax Levy

1,061.46

Municipal Expenditures

390.54

PER CENT:

Gross Debt

1.41

Net Debt

.50

Tax Levy Collected

95.15

Tax Levy Cancelled, Abated

or Adjusted

.23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	3,924,725.81	Local District School Taxes	.78
Municipal Clerk	22,303.00	Delinquent Tax & Lien Collections	176,914.97	Regional & Consolidated School Tax	.42
Financial Administration	13,340.00	Business Personalty Replacement Taxes	84,678.12	School Taxes in Municipal Budget	
Assessment of Taxes	16,432.00	Taxes from Public Utilities	108,531.00	County Taxes	.32
Collection of Taxes	11,610.99	Other Miscellaneous Tax Revenues	53,912.98	County Library Taxes	.02
Planning, Housing & Development	760.50	State Aid Revenues		Local Municipal Purpose Taxes	.38
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.92
General Administration (other)	204,010.50	Sale of Acquired Property	330,149.62	Special District Taxes	
JUDICIARY	22,591.00	Other Miscellaneous Revenues	4,678,912.50	Bank Corp. Taxes	
Municipal Courts		Total	4,678,912.50	Added and Omitted Taxes	42,327.18
PUBLIC SAFETY		Prior Years Surplus Appropriated	200,000.00	Total Taxes Levied - ABSTRACT	4,124,823.04
Fire Protection	33,859.26	REVENUES TOTAL	4,878,912.50	Total Taxes Billed	4,124,788.20
Police Protection	22,803.88	Reserve For Uncollected Taxes	320,703.42	1989 TAXES COLLECTED	3,924,725.81
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL	370,640.15	1989 Taxes Cancelled, Abated or Adjusted	9,529.14
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	9,556.80
Other Public Safety				Balance Outstanding Dec. 31, 1989	180,976.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	194,557.00			Balance January 1, 1989	216,346.16
Sewers and Sewage Processing				Collected in 1989	176,193.52
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	21,287.15
Public Buildings and Grounds	23,168.00			Transfers to Tax Title Liens or Foreclosed	11,264.10
Other Public Works				Balance December 31, 1989	7,601.39
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,614.00			Balance January 1, 1989	13,691.39
Welfare-Public Assistance	19,196.00			Transfer From Taxes	21,996.08
Hospital, Clinics, First Aid				Redeemed in 1989	721.45
Animal, Insect, & Rodent Control	700.00			Cancelled, Abated or Adjusted (1989)	1,128.89
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	33,837.13
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,635.00			FORECLOSURE	
Land Reclamation & Conservation	50.00			Balance January 1, 1989	
Other Recreational Services	2,190.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	10,092.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	43,996.00			ASSETS	
Employee Fringe Benefits	57,039.00			Cash Dec. 31, 1989	1,916,685.38
Other Statutory Expenditures	3,888.00			Taxes Receivable	188,577.84
CETA And Other Public Employment Programs				Tax Title Liens	33,837.13
MUNICIPAL FUNCTIONS TOTAL	917,356.13			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	26,650.00			Emergencies & Other Deferred Charges	52,968.11
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	195,000.00			Other Receivables	71,310.77
Interest Payments	43,711.90			Total	2,263,379.23
DEFERRED CHARGES	40,380.42			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,268,640.64			Cash Liabilities	1,424,892.26
RESERVE FOR UNCOLLECTED TAXES	320,708.42			Reserves for Receivables	293,725.74
EXPENDITURES TOTAL	4,786,297.51			Surplus Dec. 31, 1989	544,761.23
				Total	2,263,379.23

1207
Population 1980 13,396
Population 1990 13,279
S & P Rating A+
Moody Rating A

General Tax Rate Per \$100. 4.99
State Equalized Tax Rate 2.24

HIGHLAND PARK BORO. - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 460.77
Net Debt 351.10
Debt Service 43.42
Total Tax Levy 1,176.01
Municipal Expenditures 498.19

PER CENT:

Gross Debt 1.01
Net Debt .77
Tax Levy Collected 94.40
Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.19	
Governing Body & Public Boards	26,506.00	1989 Property Taxes Collected	14,752,396.92	Local District School Taxes	8,076,130.50
Municipal Clerk	62,300.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	121,147.00	Delinquent Tax & Lien Collections	315,221.59	School Taxes in Municipal Budget	
Assessment of Taxes	43,355.00	Business Personalty Replacement Taxes	133,207.32	County Taxes	2,720,761.31
Collection of Taxes	50,120.00	Taxes from Public Utilities	551,124.00	County Library Taxes	
Planning, Housing & Development	54,180.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,364,843.64
Human Resources	139,890.00	State Aid Revenues	181,507.93	Veteran & Senior Citizen Taxes	65,950.00
Elections	139,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	15,227,685.45
General Administration (other)	462,012.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	117,910.00	Other Miscellaneous Revenues	993,533.59	Added and Omitted Taxes	454,495.22
PUBLIC SAFETY		Total	16,926,991.50	Total Taxes Levied - ABSTRACT	15,616,230.67
Fire Protection	312,770.00	Prior Years Surplus Appropriated	295,000.00	Total Taxes Billed	15,628,100.78
Police Protection	1,463,563.29	REVENUES TOTAL	17,221,991.50	1989 TAXES COLLECTED	14,752,396.92
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	654,272.13	1989 Taxes Cancelled, Abated or Adjusted	97,264.49
Environmental Inspection & Control	90,509.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		353,328.03		Balance Outstanding Dec. 31, 1989	303,455.37
PUBLIC WORKS		Public Enterprises	781.49	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,454.75	Recreation-Culture		Balance January 1, 1989	316,381.29
Sewers and Sewage Processing	42,150.00	Public Works	255,019.79	Collected in 1989	299,560.85
Garbage and Trash Disposal	357,000.00	Buildings and Grounds	82,735.47	Cancelled, Abated or Adjusted 1989	11,523.86
Public Buildings and Grounds	35,610.00	Library and Education	14,791.28	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	313,750.00	Conservation		Balance December 31, 1989	5,296.58
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,105.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	15,843.56
Welfare-Public Assistance	20,450.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	1,305,000	Redeemed in 1989	15,660.74
Animal, Insect, & Rodent Control		Self-Liquidating	632,500	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	4,071,017	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	6,018,517	Balance December 31, 1989	182.42
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	58,356.20
Land Reclamation & Conservation	300.00	Self-Liquidating	235,000.00	Transfers From Taxes or Liens	
Other Recreational Services	111,435.00	Other	3,507,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	3,792,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	312,300.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	58,356.20
Other Educational Services	4,945.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	486,420.21	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	320,572.00	1	Vacant Land	197	1.24
Other Statutory Expenditures		2	Residential	2791	70.01
CETA And Other Public Employment Programs		3	Farm		
MUNICIPAL FUNCTIONS TOTAL		4a	Commercial	171	10.63
5,252,901.85		4b	Industrial	10	1.51
CAPITAL IMPROVEMENTS *MEMO*		4c	Apartments	47	16.54
47,000.00		Total		3220	
DEBT SERVICE		ASSESSED VALUATION		Cash Dec. 31, 1989	1,525,023.61
Principal Payments	330,000.00	3,395,700.00		Taxes Receivable	313,751.95
Interest Payments	246,605.53	212,266,200.00		Tax Title Liens	132.82
DEFERRED CHARGES		32,315,300.00		Foreclosed Property	56,356.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,796,321.31	4,533,700.00		Emergencies & Other Deferred Charges	172,338.86
RESERVE FOR UNCOLLECTED TAXES	654,272.13	50,154,500.00		State and Federal Aid Receivable	15,542.77
EXPENDITURES TOTAL	17,412,410.03	303,235,400.00		Other Receivables	600,984.35
		44.23		Total	3,194,230.56
		Land Area 1.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
		Net Valuation Taxable-Municipal		Cash Liabilities	1,036,941.11
		Net Valuation Taxable-County		Reserves for Receivables	1,422,808.91
		State Equalized Valuation		Surplus Dec. 31, 1989	734,480.54
		State Equalization Ratio		Total	3,194,230.56

1317

Population 1980 5,187

Population 1990 4,849

S & P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

4.27

State Equalized Tax Rate

2.01

HIGHLANDS BOROUGH - MONMOUTH CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,206.94

Net Debt 532.95

Debt Service 53.64

Total Tax Levy 1,289.64

Municipal Expenditures 703.19

PER CENT:

Gross Debt 2.19

Net Debt .96

Tax Levy Collected 87.24

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			5,455,706.36	Local District School Taxes	.39
Municipal Clerk				Regional & Consolidated School Tax	.52
Financial Administration	55,066.78	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	50,500.00	Delinquent Tax & Lien Collections	436,066.96	County Taxes	.40
Collection of Taxes	55,500.00	Business Personalty Replacement Taxes	27,388.64	County Library Taxes	.01
Planning, Housing & Development	43,100.00	Taxes from Public Utilities	186,346.00	Local Municipal Purpose Taxes	.70
Human Resources	30,333.22	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	392.00	State Aid Revenues	116,417.13	Total Taxes for Rate Computation	2.02
General Administration (other)	327,231.31	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	50,235.67	Sale of Acquired Property		Added and Omitted Taxes	63,428.51
PUBLIC SAFETY		Other Miscellaneous Revenues	208,484.53	Total Taxes Levied - ABSTRACT	6,253,469.71
Fire Protection	33,825.00			Total Taxes Billed	6,253,469.71
Police Protection	536,927.00	Prior Years Surplus Appropriated	300,000.00	1989 TAXES COLLECTED	5,455,706.36
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	6,730,409.62	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	73,540.00	Reserve For Uncollected Taxes	600,454.93	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	797,763.35
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,512,264.34	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,678.00	Public Enterprises	569,105.75	Balance January 1, 1989	672,314.88
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	433,951.63
Garbage and Trash Disposal	187,200.00	Public Works	379,094.14	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	49,900.00	Buildings and Grounds	553,069.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	238,363.25
HEALTH and WELFARE		Conservation	10,995.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,851.22	All Other		Balance January 1, 1989	50,528.71
Welfare-Public Assistance	3,850.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	2,115.33
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 6,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 3,024,700		Balance December 31, 1989	48,413.38
Beaches and Boardwalks	3,538.00	Other 2,821,775	2,584,275	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,300.00	Total 5,852,475	2,584,275	FORECLOSURE	
Land Reclamation & Conservation	231,000.00			Balance January 1, 1989	28,105.00
Other Recreational Services	45,600.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 6,000.00		Sale for Cash (1989)	
Libraries	4,950.00	Self-Liquidating 2,192,299.98		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Other 2,727,500.00		Balance December 31, 1989	28,105.00
STATUTORY EXPENDITURES		Total 4,925,799.98		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	147,344.61	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	166,500.00	FOR NET DEBT COMPUTATION	267,821,619	Cash Dec. 31, 1989	527,348.56
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	1,036,126.60
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	48,413.38
MUNICIPAL FUNCTIONS TOTAL	2,460,992.81	1 Vacant Land 111 2.06	2,975,000.00	Foreclosed Property	28,105.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 2042 83.36	120,616,600.00	Emergencies & Other Deferred Charges	173,179.88
DEBT SERVICE		3 Farm 129 12.79	17,498,800.00	State and Federal Aid Receivable	
Principal Payments	145,000.00	4a Commercial 129 12.79	17,498,800.00	Other Receivables	20,807.66
Interest Payments	115,096.75	4b Industrial 18 2.49	3,602,400.00	Total	1,833,981.08
DEFERRED CHARGES	33,205.39	4c Apartments 18 2.49	3,602,400.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,032,443.20	Total 2300	144,692,800.00	Cash Liabilities	506,129.91
RESERVE FOR UNCOLLECTED TAXES	600,454.93	Land Area = 64 Sq. Miles		Reserves for Receivables	1,133,452.64
EXPENDITURES TOTAL	7,442,173.08	Net Valuation Taxable-Municipal	144,930,215	Surplus Dec. 31, 1989	194,398.53
		Net Valuation Taxable-County	239,174,257	Total	1,833,981.08
		State Equalized Valuation	306,984,924		
		State Equalization Ratio	47.17		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1104

Population 1980 4,581
 Population 1990 5,126
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 11.46
 State Equalized Tax Rate 2.33

HIGHTSTOWN BOROUGH - MERCER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,711.43
 Net Debt 760.69
 Debt Service 79.53
 Total Tax Levy 1,149.16
 Municipal Expenditures 530.20

PER CENT:

Gross Debt 4.17
 Net Debt 1.85
 Tax Levy Collected 74.08
 Tax Levy Cancelled, Abated or Adjusted 2.6

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE \rightarrow	
Governing Body & Public Boards		1989 Property Taxes Collected	5,531,190.28	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.15
Financial Administration	47,945.00	Delinquent Tax & Lien Collections	231,802.65	School Taxes in Municipal Budget	
Assessment of Taxes	14,012.83	Business Personalty Replacement Taxes	86,906.42	County Taxes	.46
Collection of Taxes	12,730.00	Taxes from Public Utilities	231,425.00	County Library Taxes	.04
Planning, Housing & Development	5,345.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68
Human Resources	35,332.84	State Aid Revenues	72,943.20	Veteran & Senior Citizen Taxes	
Elections	1,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.33
General Administration (other)	232,567.21	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,443.00	Other Miscellaneous Revenues		Added and Omitted Taxes	19,267.48
PUBLIC SAFETY		Total	279,441.03	Total Taxes Levied - ABSTRACT	5,890,572.63
Fire Protection	41,005.24	Prior Years Surplus Appropriated	127,000.00	Total Taxes Billed	5,894,849.15
Police Protection	531,221.00	REVENUES TOTAL	5,655,609.64	1989 TAXES COLLECTED	5,581,190.28
Civil Defense & Disaster Control	1,550.00	Reserve For Uncollected Taxes	276,000.00	1989 Taxes Cancelled, Abated or Adjusted	15,120.00
Environmental Inspection & Control	42,223.00	CAPITAL OUTLAY TOTAL	1,119,640.83	Transfer to Tax Title Liens or Foreclosed	2,352.38
Other Public Safety				Balance Outstanding Dec. 31, 1989	296,186.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,277.30	Public Enterprises	366,737.90	Balance January 1, 1989	233,062.38
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	231,572.27
Garbage and Trash Disposal	425,214.00	Public Works	277,472.87	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	60,521.54	Buildings and Grounds	475,430.06	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	1,490.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,693.78	All Other		Balance January 1, 1989	45,838.71
Welfare-Public Assistance	6,328.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,352.38
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	230.38
Animal, Insect, & Rodent Control	6,000.00	School	1,001,325	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	500.00	Self-Liquidating	5,274,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,497,670	Balance December 31, 1989	48,010.71
Beaches and Boardwalks		Total	8,773,795	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,406.44			Balance January 1, 1989	
Land Reclamation & Conservation	650.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	13,443.56	School	1,001,325.79	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,933,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Other	2,296,170.00	Balance December 31, 1989	
Other Educational Services		Total	5,230,995.79	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	210,602,939	ASSETS	
Pensions & F. I. C. A.	121,830.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	534,263.26
Employee Fringe Benefits	84,540.00	Code Class # of Parcels % VAL'N		Taxes Receivable	297,676.52
Other Statutory Expenditures		1 Vacant Land 93 1.01	500,800.00	Tax Title Liens	48,010.71
CETA And Other Public Employment Programs		2 Residential 1347 71.79	35,641,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,031,795.84	3 Farm 6 .03	36,400.00	Emergencies & Other Deferred Charges	8,027.42
CAPITAL IMPROVEMENTS *MEMO*	15,200.00	4a Commercial 103 17.01	8,445,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 10 3.12	1,548,900.00	Other Receivables	22,109.38
Principal Payments	256,539.47	4c Apartments 7 7.00	3,474,800.00	Total	910,087.29
Interest Payments	151,136.61	Total 1566	49,648,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,350.79	Land Area 1.23 Sq. Miles		Cash Liabilities	235,759.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,156,694.10	Net Valuation Taxable-Municipal	51,449,927	Reserves for Receivables	367,796.61
RESERVE FOR UNCOLLECTED TAXES	276,000.00	Net Valuation Taxable-County	217,316,707	Surplus Dec. 31, 1989	306,531.45
EXPENDITURES TOTAL	6,874,516.81	State Equalized Valuation	245,296,177	Total	910,087.29
		State Equalization Ratio	20.39		

Population 1980 19,061

Population 1990 28,303

S & P Rating

Moody Rating

A1

General Tax Rate Per \$100.

3.00

State Equalized Tax Rate

1.61

HILLSBOROUGH TWP. - SOMERSET CO.

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

740.17

Net Debt

323.34

Debt Service

41.62

Total Tax Levy

1,078.89

Municipal Expenditures

320.11

PER CENT:

Gross Debt

1.30

Net Debt

.57

Tax Levy Collected

96.85

Tax Levy Cancelled, Abated

or Adjusted

.06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	30,170,882.33	Local District School Taxes	1.01 18,925,145.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	90,163.17	Delinquent Tax & Lien Collections	1,284,151.72	School Taxes in Municipal Budget	
Assessment of Taxes	115,436.00	Business Personalty Replacement Taxes	202,535.80	County Taxes	.39 7,246,920.87
Collection of Taxes	147,779.99	Taxes from Public Utilities	2,109,749.00	County Library Taxes	.03 524,754.99
Planning, Housing & Development	374,300.60	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 3,534,366.73
Human Resources	83,040.00	State Aid Revenues	133,037.36	Veteran & Senior Citizen Taxes	
Elections	6,276.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.62 30,339,837.59
General Administration (other)	932,063.42	State and Local Fiscal Assistance Act Utilized		Special District Taxes	464,610.49
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,527.94	Other Miscellaneous Revenues	2,105,320.85	Added and Omitted Taxes	384,921.42
PUBLIC SAFETY		Total	36,005,677.06	Total Taxes Levied - ABSTRACT	31,080,719.50
Fire Protection	255,258.00	Prior Years Surplus Appropriated	2,854,000.00	Total Taxes Billed	31,150,841.20
Police Protection	1,752,025.19	REVENUES TOTAL	38,859,677.06	1989 TAXES COLLECTED	30,170,882.33
Civil Defense & Disaster Control	27,169.39	Reserve For Uncollected Taxes	917,000.00	1989 Taxes Cancelled, Abated or Adjusted	17,774.58
Environmental Inspection & Control	337,653.62	CAPITAL OUTLAY TOTAL	5,463,569.09	Transfer to Tax Title Liens or Foreclosed	5,947.31
Other Public Safety				Balance Outstanding Dec. 31, 1989	956,236.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,192,173.07	Public Enterprises		Balance January 1, 1989	1,355,964.17
Sewers and Sewage Processing	202,730.35	Recreation-Culture	255,370.69	Collected in 1989	1,284,079.72
Garbage and Trash Disposal	6,000.00	Public Works	616,110.33	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	36,000.00	Buildings and Grounds	4,592,088.07	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	44,118.95	Library and Education		Balance December 31, 1989	71,884.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	191,599.00	All Other		Balance January 1, 1989	56,392.55
Welfare-Public Assistance	29,216.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	5,947.31
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	72.00
Animal, Insect, & Rodent Control		School	12,009,000	Cancelled, Abated or Adjusted (1989)	1,435.96
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,314,900	Balance December 31, 1989	60,831.90
Beaches and Boardwalks		Total	21,322,900	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	120,925.00
Land Reclamation & Conservation	1,600.00	School	12,008,000.00	Transfers From Taxes or Liens	
Other Recreational Services	103,953.31	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,839,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	39,725.00	Total	17,847,000.00	Balance December 31, 1989	120,925.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,643,982,783	ASSETS	
Pensions & F. I. C. A.	625,462.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,060,553.41
Employee Fringe Benefits	335,069.19	Code Class # of Parcels % VAL'N		Taxes Receivable	1,028,121.43
Other Statutory Expenditures	20,000.00	1 Vacant Land 1137 3.46	34,754,400.00	Tax Title Liens	60,831.90
CETA And Other Public Employment Programs		2 Residential 9003 80.21	805,965,650.00	Foreclosed Property	120,925.00
MUNICIPAL FUNCTIONS TOTAL	7,079,890.19	3 Farm 612 3.04	30,576,400.00	Emergencies & Other Deferred Charges	10,468.51
CAPITAL IMPROVEMENTS *MEMO*	2,025,000.00	4a Commercial 251 7.39	74,232,200.00	State and Federal Aid Receivable	15,959.68
DEBT SERVICE		4b Industrial 112 4.15	41,686,600.00	Other Receivables	152,837.74
Principal Payments	875,000.00	4c Apartments 5 1.75	17,629,600.00	Total	5,449,697.67
Interest Payments	324,128.00	Total 11120	1,004,844,850.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,569.06	Land Area 54.80 Sq. Miles		Cash Liabilities	921,214.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,161,431.35	Net Valuation Taxable-Municipal	1,010,043,643	Reserves for Receivables	1,362,716.07
RESERVE FOR UNCOLLECTED TAXES	917,000.00	Net Valuation Taxable-County	1,774,730,290	Surplus Dec. 31, 1989	3,165,767.33
EXPENDITURES TOTAL	36,383,018.60	State Equalized Valuation	1,873,287,378	Total	5,449,697.67
		State Equalization Ratio	53.79		

0227

Population 1980 10,495
 Population 1990 9,750
 S & P Rating A+
 Moody Rating A1

General Tax Rate Per \$100. 2.44
 State Equalized Tax Rate 1.70

HILLSDALE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 289.65
 Net Debt 211.65
 Debt Service 35.63
 Total Tax Levy 1,568.01
 Municipal Expenditures 657.56

PER CENT:

Gross Debt .35
 Net Debt .26
 Tax Levy Collected 97.98
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,023,774.88	Local District School Taxes	5,425,523.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,416,505.02
Financial Administration	47,629.00	Delinquent Tax & Lien Collections	167,816.86	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	83,860.52	County Taxes	1,984,810.08
Collection of Taxes	57,237.00	Taxes from Public Utilities	1,027,615.77	County Library Taxes	
Planning, Housing & Development	40,445.20	Other Miscellaneous Tax Revenues	30,292.00	Local Municipal Purpose Taxes	4,429,868.78
Human Resources	53,675.94	State Aid Revenues	125,696.20	Veteran & Senior Citizen Taxes	104,000.00
Elections	3,510.00	Federal Aid Revenues		Total Taxes for Rate Computation	15,360,706.88
General Administration (other)	582,916.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,498.12	Other Miscellaneous Revenues	489,931.45	Added and Omitted Taxes	31,394.78
PUBLIC SAFETY		Total	16,908,987.68	Total Taxes Levied - ABSTRACT	15,288,101.66
Fire Protection	269,901.25	Prior Years Surplus Appropriated	270,000.00	Total Taxes Billed	15,333,582.56
Police Protection	1,162,294.74	REVENUES TOTAL	17,239,987.68	1989 TAXES COLLECTED	15,023,774.88
Civil Defense & Disaster Control	6,345.00	Reserve For Uncollected Taxes	250,563.00	1989 Taxes Cancelled, Abated or Adjusted	25,233.41
Environmental Inspection & Control	65,728.00	CAPITAL OUTLAY TOTAL	170,811.51	Transfer to Tax Title Liens or Foreclosed	12,910.04
Other Public Safety				Balance Outstanding Dec. 31, 1989	271,664.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	854,531.90	Public Enterprises	2,899.00	Balance January 1, 1989	190,013.63
Sewers and Sewage Processing	441,537.59	Recreation-Culture		Collected in 1989	187,816.86
Garbage and Trash Disposal	943,736.40	Public Works	154,531.30	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	98,479.95	Buildings and Grounds	929.41	Transfers to Tax Title Liens or Foreclosed	8,414.44
Other Public Works		Library and Education	12,452.80	Balance December 31, 1989	1,782.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,733.00	All Other		Balance January 1, 1989	5,623.00
Welfare-Public Assistance	3,310.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	20,368.75
Hospital, Clinics, First Aid	3,215.73	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	346,630.24	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	303,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,674,500.00	Balance December 31, 1989	25,992.35
Beaches and Boardwalks	126,104.00	Total	2,324,130.24	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,220.10	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,630.00
Land Reclamation & Conservation	45,531.00	School	346,630.24	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	303,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,651,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	224,525.00	Total	2,300,630.24	Balance December 31, 1989	13,630.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	799,146.85	ASSETS	
Pensions & F. I. C. A.	332,203.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,874,802.94
Employee Fringe Benefits	220,444.00	Code Class # of Parcels % VAL'N		Taxes Receivable	273,440.56
Other Statutory Expenditures		1 Vacant Land 97 .91	5,593,200.00	Tax Title Liens	25,992.35
CETA And Other Public Employment Programs		2 Residential 3179 91.62	566,985,910.00	Foreclosed Property	13,630.00
MUNICIPAL FUNCTIONS		3 Farm 5 .05	347,100.00	Emergencies & Other Deferred Charges	65,695.57
CAPITAL IMPROVEMENTS		4a Commercial 97 6.19	39,246,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 12 .24	5,811,200.00	Other Receivables	36,136.37
Principal Payments	252,000.00	4c Apartments 1 .03	518,000.00	Total	3,299,703.79
Interest Payments	87,423.97	Total 3391	617,501,510.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.90 Sq. Miles		Cash Liabilities	2,494,543.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	627,130,343	Reserves for Receivables	349,204.78
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	37,941,341	Surplus Dec. 31, 1989	46,955.08
EXPENDITURES TOTAL	17,239,987.68	State Equalized Valuation	397,362,533	Total	3,299,703.79
		State Equalization Ratio	69.56		

2007

HILLSTIDE TOWNSHIP - UNION COUNTY

PER CAPITA:

PER CENT:

Population 1980 21,440

Population 1990 21,044

S & P Rating

Moody Rating AAA

General Tax Rate Per \$100.

7.92

State Equalized Tax Rate

2.53

Form of Government:

Township Committee

Number of Members on Governing Body - 5

Gross Debt 320.97
 Net Debt 306.82
 Debt Service 24.62
 Total Tax Levy 1,198.37
 Municipal Expenditures 834.64

Gross Debt .76
 Net Debt .73
 Tax Levy Collected 95.43
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ———— .94	
Governing Body & Public Boards	700.00	1989 Property Taxes Collected 24,065,701.58		Local District School Taxes 9,313,705.00	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	152,050.00	Delinquent Tax & Lien Collections 595,226.51		School Taxes in Municipal Budget	
Assessment of Taxes	57,355.00	Business Personalty Replacement Taxes 974,390.28		County Taxes .38 3,803,121.47	
Collection of Taxes	75,391.00	Taxes from Public Utilities 1,568,447.00		County Library Taxes	
Planning, Housing & Development	3,840.00	Other Miscellaneous Tax Revenues 13,997.02		Local Municipal Purpose Taxes 1.20 11,905,912.50	
Human Resources	390,163.49	State Aid Revenues 1,201,368.90		Veteran & Senior Citizen Taxes 179,900.00	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.52 25,202,638.97	
General Administration (other)	1,598,820.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	107,850.00	Other Miscellaneous Revenues 1,173,538.25		Added and Omitted Taxes 195,781.86	
PUBLIC SAFETY		Total 29,592,669.54		Total Taxes Levied - ABSTRACT 25,218,520.83	
Fire Protection	2,307,194.55	Prior Years Surplus Appropriated 323,000.00		Total Taxes Billed 25,218,520.83	
Police Protection	3,341,276.40	REVENUES TOTAL 29,915,669.54		1989 TAXES COLLECTED 24,065,701.58	
Civil Defense & Disaster Control	11,800.00	Reserve For Uncollected Taxes 842,000.00		1989 Taxes Cancelled, Abated or Adjusted 72,945.55	
Environmental Inspection & Control	35,922.00	CAPITAL OUTLAY TOTAL 1,297,152.92		Transfer to Tax Title Liens or Foreclosed 183,536.84	
Other Public Safety				Balance Outstanding Dec. 31, 1989 896,336.86	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	759,822.00	Public Enterprises 726.71		Balance January 1, 1989 624,054.24	
Sewers and Sewage Processing	703,008.00	Recreation—Culture		Collected in 1989 573,091.07	
Garbage and Trash Disposal	2,697,900.00	Public Works 1,040,338.94		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	338,800.00	Buildings and Grounds 256,087.27		Transfers to Tax Title Liens or Foreclosed 50,963.17	
Other Public Works	52,933.50	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	110,743.00	All Other		Balance January 1, 1989 241,352.82	
Welfare-Public Assistance	70,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes 245,836.01	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989 22,135.44	
Animal, Insect, & Rodent Control	14,500.00	School 149,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 342,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,263,000		Balance December 31, 1989 465,053.39	
Beaches and Boardwalks		Total 6,754,500		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989 36,500.00	
Other Recreational Services	190,700.00	School 149,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 70,000.00		Sale for Cash (1989)	
Libraries	355,552.00	Other 4,934,800.00		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total 5,153,800.00		Balance December 31, 1989 36,500.00	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 584,282,503		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	1,414,142.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	1,145,100.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989 5,829,960.08	
Other Statutory Expenditures		1 Vacant Land 239 .36 2,708,900.00		Taxes Receivable 896,336.86	
CETA And Other Public Employment Programs		2 Residential 5532 55.37 206,387,700.00		Tax Title Liens 465,053.39	
MUNICIPAL FUNCTIONS TOTAL 15,940,852.94		3 Farm 26,641,700.00		Foreclosed Property 36,500.00	
CAPITAL IMPROVEMENTS * * * * * 110,000.00		4a Commercial 273 8.44 76,251,700.00		Emergencies & Other Deferred Charges 238,159.92	
DEBT SERVICE		4b Industrial 178 24.15 3,728,300.00		State and Federal Aid Receivable 81,325.14	
Principal Payments	300,000.00	4c Apartments 18 1.18 315,718,300.00		Other Receivables 335,157.60	
Interest Payments	219,034.70	Total 6240		Total 7,882,492.99	
DEFERRED CHARGES 263,178.77		Land Area 2.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 13,116,326.47		Net Valuation Taxable-Municipal 316,327,832		Cash Liabilities 5,733,152.66	
RESERVE FOR UNCOLLECTED TAXES 842,000.00		Net Valuation Taxable-County 948,614,900		Reserves for Receivables 1,733,047.85	
EXPENDITURES TOTAL 30,530,922.96		State Equalized Valuation 939,082,607		Surplus Dec. 31, 1989 416,292.48	
		State Equalization Ratio 31.94		Total 7,882,492.99	

0905
Population 1980 42,463
Population 1990 33,397
S & P Rating
Moody Rating BAA

General Tax Rate Per \$100. 1.75
State Equalized Tax Rate 1.95

HOBOKEN CITY - HUDSON COUNTY
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 1,514.25
Net Debt 269.16
Debt Service 34.69
Total Tax Levy 923.05
Municipal Expenditures 1,125.33
PER CENT:
Gross Debt 3.57
Net Debt .63
Tax Levy Collected 85.56
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	303,221.00	27,305,907.67		Local District School Taxes	1.00 15,605,252.50
Municipal Clerk	150,226.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	257,473.00	2,654,059.66		School Taxes in Municipal Budget	.03 434,173.00
Assessment of Taxes	137,545.00	Delinquent Tax & Lien Collections		County Taxes	.03 * 9,841,235.64
Collection of Taxes	137,051.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	263,500.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.30 4,742,951.00
Human Resources	3,203,530.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	82,250.00
Elections	154,000.00	State Aid Revenues		Total Taxes for Rate Computation	1.96 30,711,862.14
General Administration (other)	2,679,994.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	470,022.00	Sale of Acquired Property		Added and Omitted Taxes	203,465.45
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	30,827,077.59
Fire Protection	5,525,523.00	Total		Total Taxes Billed	30,833,180.52
Police Protection	4,404,570.00	Prior Years Surplus Appropriated		1989 TAXES COLLECTED	27,305,907.67
Civil Defense & Disaster Control		REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	557,006.00	50,331,344.39		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1989	3,527,272.85
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,633,321.00	1,983,932.29		Balance January 1, 1989	2,649,911.81
Sewers and Sewage Processing	2,660,780.00	Public Enterprises		Collected in 1989	2,649,911.81
Garbage and Trash Disposal		755,510.33		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,160,809.00	Recreation-Culture		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	36,000.00	339,317.35		Balance December 31, 1989	
HEALTH and WELFARE		Buildings and Grounds		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	630,973.00	139,103.61		Balance January 1, 1989	560,366.05
Welfare-Public Assistance	229,794.00	Library and Education		Transfer From Taxes	
Hospital, Clinics, First Aid		Conservation		Redeemed in 1989	199,360.47
Animal, Insect, & Rodent Control		All Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND UNISSUED		Balance December 31, 1989	361,005.58
Beaches and Boardwalks		GROSS DEBT		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	239,504.00	6,808,000.00		Balance January 1, 1989	1,779,000.00
Land Reclamation & Conservation	240,000.00	39,243,159		Transfers From Taxes or Liens	
Other Recreational Services	282,500.00	4,520,100		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	105,000.00	50,571,258		Balance December 31, 1989	1,779,000.00
Other Educational Services	3,135,030.00	ISSUED AND OUTSTANDING		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		SCHOOL		ASSETS	
Pensions & F. I. C. A.	2,739,958.00	9,276,000.00		Cash Dec. 31, 1989	3,053,206.92
Employee Fringe Benefits	1,525,000.00	4,479,500.00		Taxes Receivable	3,527,272.85
Other Statutory Expenditures	20,000.00	Total		Tax Title Liens	361,005.58
CETA And Other Public Employment Programs		EQUALIZED VALUATION BASIS		Foreclosed Property	1,779,000.00
MUNICIPAL FUNCTIONS TOTAL	33,151,270.00	FOR NET DEBT COMPUTATION		Emergencies & Other Deferred Charges	201,078.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	REAL PROPERTY VALUATIONS		State and Federal Aid Receivable	
DEBT SERVICE		Code Class # of Parcels % VAL'N		Other Receivables	1,494,539.32
Principal Payments	443,000.00	ASSESSED VALUATION		Total	10,416,102.67
Interest Payments	715,539.83	1 Vacant Land 227 1.52 26,557,500.00		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	622,172.25	2 Residential 5103 51.53 899,477,100.00		Cash Liabilities	3,947,279.95
DEFERRED CHARGES	153,866.00	3 Farm 1192 27.17 474,240,500.00		Reserves for Receivables	5,944,802.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,880,661.14	4a Commercial 144 10.61 185,247,700.00		Surplus Dec. 31, 1989	524,020.59
RESERVE FOR UNCOLLECTED TAXES	3,135,787.00	4b Industrial 385 9.17 160,149,200.00		Total	10,416,102.67
EXPENDITURES TOTAL	63,480,123.97	4c Apartments 7051 1,745,672,000.00			
		Total 1.30 Sq. Miles			
		Net Valuation Taxable-Municipal			
		1,748,271,401			
		Net Valuation Taxable-County			
		1,595,350,304			
		State Equalized Valuation			
		1,572,542,998			
		State Equalization Ratio			
		111.67			

Population 1980	4,129	General Tax Rate Per \$100.	2.45
Population 1990	3,935	State Equalized Tax Rate	1.20
S & P Rating			
Moody Rating	AA		

HO-HO-KUS BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	1,519.66
Net Debt	1,227.40
Debt Service	130.86
Total Tax Levy	1,680.30
Municipal Expenditures	870.08

PER CENT:

Gross Debt	1.19
Net Debt	.96
Tax Levy Collected	97.29
Tax Levy Cancelled, Abated or Adjusted	.09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,435,785.60	Local District School Taxes	.56 3,025,275.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,029.00	Delinquent Tax & Lien Collections	123,367.95	School Taxes in Municipal Budget	
Assessment of Taxes	17,650.00	Business Personalty Replacement Taxes	33,544.96	County Taxes	.23 1,254,394.03
Collection of Taxes	35,400.00	Taxes from Public Utilities	331,193.00	County Library Taxes	
Planning, Housing & Development	21,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 2,233,465.22
Human Resources	20,573.50	State Aid Revenues	37,438.44	Veteran & Senior Citizen Taxes	19,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.20 6,532,534.25
General Administration (other)	289,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	23,350.00	Other Miscellaneous Revenues	534,148.61	Added and Omitted Taxes	98,838.54
PUBLIC SAFETY		Total	7,495,478.56	Total Taxes Levied - ABSTRACT	6,611,972.79
Fire Protection	57,337.33	Prior Years Surplus Appropriated	475,000.00	Total Taxes Billed	6,615,176.21
Police Protection	697,877.21	REVENUES TOTAL	7,970,478.56	1989 TAXES COLLECTED	6,435,785.60
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes	199,452.76	1989 Taxes Cancelled, Abated or Adjusted	5,628.43
Environmental Inspection & Control	36,430.00	CAPITAL OUTLAY TOTAL	532,865.42	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	173,762.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,000.00	Public Enterprises	43,631.75	Balance January 1, 1989	149,512.30
Sewers and Sewage Processing	543,926.00	Recreation-Culture		Collected in 1989	123,367.95
Garbage and Trash Disposal	50,000.00	Public Works	354,285.70	Cancelled, Abated or Adjusted 1989	2,755.15
Public Buildings and Grounds	54,200.00	Buildings and Grounds	99,342.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	35,605.68	Balance December 31, 1989	23,389.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,900.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	240,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	910,030	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,829,825	Balance December 31, 1989	
Beaches and Boardwalks		Total	5,979,855	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,000.00
Land Reclamation & Conservation	86,750.00	School	240,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	134,480.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,814,700.00	Cancelled, Abated or Adjusted (1989)	
Libraries	173,000.00	Total	5,189,180.00	Balance December 31, 1989	7,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	502,964,589	ASSETS	
Pensions & F. L. C. A.	190,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,038,300.84
Employee Fringe Benefits	73,519.79	Code Class # of Parcels % VAL'N		Taxes Receivable	197,151.38
Other Statutory Expenditures	100.00	1 Vacant Land 102 1.64		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1385 93.08		Foreclosed Property	7,000.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	7,000.00
CAPITAL IMPROVEMENTS		4a Commercial 36 5.28		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	66,823.15
Principal Payments	230,000.00	4c Apartments		Total	2,316,275.37
Interest Payments	284,951.76	Total	1523	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.80 Sq. Miles		Cash Liabilities	670,071.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	265,972,966	Reserves for Receivables	270,373.16
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	527,200,318	Surplus Dec. 31, 1989	1,375,830.93
EXPENDITURES TOTAL	7,703,440.38	State Equalized Valuation	544,241,567	Total	2,316,275.37
		State Equalization Ratio	48.83		

Population 1980 4,593
 Population 1990 4,892
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. .84
 State Equalized Tax Rate .82

HOLLAND TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 189.85
 Net Debt 69.32
 Debt Service
 Total Tax Levy 623.99
 Municipal Expenditures 992.11

PER CENT:

Gross Debt .28
 Net Debt .10
 Tax Levy Collected 94.99
 Tax Levy Cancelled, Abated or Adjusted .42

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2,926,100.50	Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	37,930.00			School Taxes in Municipal Budget	
Assessment of Taxes	22,950.00			County Taxes	
Collection of Taxes	17,155.00			County Library Taxes	
Planning, Housing & Development	57,250.00			Local Municipal Purpose Taxes	
Human Resources	1,500.00			Veteran & Senior Citizen Taxes	
Elections	1,500.00			Total Taxes for Rate Computation	
General Administration (other)	323,575.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	12,130.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	39,200.00			Total Taxes Billed	
Police Protection	251,432.00			1989 TAXES COLLECTED	
Civil Defense & Disaster Control	17,250.00			1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	673,305.00			Balance January 1, 1989	
Sewers and Sewage Processing				Collected in 1989	
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	71,899.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,500.00			Balance January 1, 1989	
Welfare-Public Assistance	11,210.00			Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00			Redeemed in 1989	
Animal, Insect, & Rodent Control	4,500.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	27,800.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	54,825.00			Balance January 1, 1989	
Land Reclamation & Conservation	7,000.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	24,750.00			Balance December 31, 1989	
Other Educational Services	2,235,532.13			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	74,400.00			Cash Dec. 31, 1989	
Employee Fringe Benefits	43,500.00			Taxes Receivable	
Other Statutory Expenditures	1,000.00			Tax Title Liens	
CETA And Other Public Employment Programs				Foreclosed Property	
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	
Principal Payments				Total	
Interest Payments				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	
EXPENDITURES				Total	
TOTAL					

1318

Population 1980 8,447
 Population 1990 11,532
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 2.58
 State Equalized Tax Rate 1.38

HOLMDEL TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,926.16
 Net Debt 1,322.73
 Debt Service 131.28
 Total Tax Levy 2,096.06
 Municipal Expenditures 764.83

PER CENT:

Gross Debt 1.49
 Net Debt 1.03
 Tax Levy Collected 96.58
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1989 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards 101,638.00	1989 Property Taxes Collected 23,344,471.56	Local District School Taxes .83 14,284,118.00
Municipal Clerk 115,710.00	1989 Payments in Lieu of Taxes	Regional & Consolidated School Tax
Financial Administration 168,709.34	Delinquent Tax & Lien Collections 580,952.19	School Taxes in Municipal Budget
Assessment of Taxes 60,300.00	Business Personalty Replacement Taxes 411,621.44	County Taxes .39 6,696,300.86
Collection of Taxes 75,795.00	Taxes from Public Utilities 979,382.00	County Library Taxes .01 215,417.73
Planning, Housing & Development 358,035.00	Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes .14 2,448,204.03
Human Resources 66,700.00	State Aid Revenues 38,917.47	Veteran & Senior Citizen Taxes 40,000.00
Elections 8,600.00	Federal Aid Revenues	Total Taxes for Rate Computation 1.37 23,684,040.62
General Administration (other) 911,841.29	State and Local Fiscal Assistance Act Utilized	Special District Taxes
JUDICIARY	Sale of Acquired Property	Bank Corp. Taxes
Municipal Courts 110,600.00	Other Miscellaneous Revenues	Added and Omitted Taxes 527,680.24
PUBLIC SAFETY	Total 27,151,590.80	Total Taxes Levied - ABSTRACT 24,171,720.86
Fire Protection 461,433.53	Prior Years Surplus Appropriated 3,700,000.00	Total Taxes Billed 24,171,720.86
Police Protection 1,532,159.18	REVENUES TOTAL 30,851,590.80	1989 TAXES COLLECTED 23,344,471.56
Civil Defense & Disaster Control 250.00	Reserve For Uncollected Taxes 608,732.69	1989 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 143,592.00	CAPITAL OUTLAY TOTAL 1,252,546.18	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Public Enterprises	Balance Outstanding Dec. 31, 1989 827,249.30
PUBLIC WORKS	Recreation-Culture	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 1,007,318.00	Public Works 416,921.33	Balance January 1, 1989 570,108.54
Sewers and Sewage Processing 94,100.00	Buildings and Grounds 835,624.85	Collected in 1989 566,466.54
Garbage and Trash Disposal 216,550.07	Library and Education	Cancelled, Abated or Adjusted 1989
Public Buildings and Grounds 49,300.00	Conservation	Transfers to Tax Title Liens or Foreclosed
Other Public Works	All Other	Balance December 31, 1989 3,642.00
HEALTH and WELFARE		TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 139,344.00		Balance January 1, 1989 16,210.19
Welfare-Public Assistance 14,726.00		Transfer From Taxes
Hospital, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989	Redeemed in 1989 14,485.65
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Cancelled, Abated or Adjusted (1989)
Other Welfare Services	School 6,227,000	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Self-Liquidating 628,750 103,000	Balance December 31, 1989 1,724.54
Beaches and Boardwalks 71,035.00	Other 15,356,771 15,150,707	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 33,515.00	Total 22,212,521 15,253,707	Balance January 1, 1989 73,600.00
Land Reclamation & Conservation 37,800.00		Transfers From Taxes or Liens
Other Recreational Services	ISSUED AND OUTSTANDING	Sale for Cash (1989)
EDUCATION (excluding schools)	School 6,227,000.00	Cancelled, Abated or Adjusted (1989)
Libraries 29,835.00	Self-Liquidating 420,000.00	Balance December 31, 1989 73,600.00
Other Educational Services 2,600.00	Other 14,236,150.00	
STATUTORY EXPENDITURES	Total 20,883,150.00	CURRENT FINANCES DECEMBER 31, 1989
Pensions & F. I. C. A. 497,503.77	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,487,189,168	ASSETS
Employee Fringe Benefits 272,319.00	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1989 4,810,299.66
Other Statutory Expenditures	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 830,891.30
CETA And Other Public Employment Programs	1 Vacant Land 395 3.35 30,336,875.00	Tax Title Liens 1,724.54
MUNICIPAL FUNCTIONS TOTAL 6,580,459.18	2 Residential 3219 57.09 607,699,790.00	Foreclosed Property 73,600.00
CAPITAL IMPROVEMENTS *MEMO* 145,279.76	3 Farm 167 1.40 12,705,495.00	Emergencies & Other Deferred Charges 180,883.89
DEBT SERVICE	4a Commercial 125 8.31 75,304,385.00	State and Federal Aid Receivable 250.00
Principal Payments 700,107.10	4b Industrial 13 19.84 179,737,400.00	Other Receivables 286,101.83
Interest Payments 813,773.17	4c Apartments	Total 6,183,751.22
DEFERRED CHARGES 116,869.00	Total 3919 905,783,945.00	LIABILITIES, RESERVES, AND SURPLUS
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 21,195,336.59	Land Area 17.90 Sq. Miles	Cash Liabilities 1,433,377.82
RESERVE FOR UNCOLLECTED TAXES 608,732.69	Net Valuation Taxable-Municipal 915,671,148	Reserves for Receivables 1,192,317.67
EXPENDITURES TOTAL 30,015,807.73	Net Valuation Taxable-County 1,597,854,086	Surplus Dec. 31, 1989 3,558,055.73
	State Equalized Valuation 1,706,429,524	Total 6,183,751.22
	State Equalization Ratio 53.39	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1912

Population 1980 15,531
 Population 1990 15,583
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100.

1.95

State Equalized Tax Rate

1.95

HOPATCONG BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Net Debt

Debt Service

31.97

Total Tax Levy

1,064.23

Municipal Expenditures

409.50

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

95.86

Tax Levy Cancelled, Abated

or Adjusted

.13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			16,142,420.19	1.06	
Municipal Clerk		1989 Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	77,277.00	Delinquent Tax & Lien Collections	388,777.55	Regional & Consolidated School Tax	
Assessment of Taxes	61,677.10	Business Personalty Replacement Taxes	21,243.00	School Taxes in Municipal Budget	
Collection of Taxes	37,654.90	Taxes from Public Utilities	453,369.00	County Taxes	
Planning, Housing & Development	23,513.65	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	43,645.00	State Aid Revenues	202,748.00	Local Municipal Purpose Taxes	
Elections	3,374.72	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	666,439.03	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
JUDICIARY		Sale of Acquired Property		Special District Taxes	
Municipal Courts	72,139.71	Other Miscellaneous Revenues	1,079,480.21	Bank Corp. Taxes	
PUBLIC SAFETY		Total	19,237,602.95	Added and Omitted Taxes	
Fire Protection	51,036.75	Prior Years Surplus Appropriated	250,000.00	Total Taxes Levied - ABSTRACT	
Police Protection	1,134,732.14	REVENUES TOTAL	12,537,602.95	Total Taxes Billed	
Civil Defense & Disaster Control	89,927.00	Reserve For Uncollected Taxes	768,000.00	1989 TAXES COLLECTED	
Environmental Inspection & Control	189,423.00	CAPITAL OUTLAY TOTAL	573,646.63	1989 Taxes Cancelled, Abated or Adjusted	
Other Public Safety		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
PUBLIC WORKS		Recreation-Culture	16,279.82	Balance Outstanding Dec. 31, 1989	
Streets and Drainage	53,800.00	Public Works	326,374.17	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	30,500.00	Buildings and Grounds	230,992.64	Balance January 1, 1989	
Garbage and Trash Disposal	123,442.00	Library and Education		Collected in 1989	
Public Buildings and Grounds	964,299.00	Conservation		Cancelled, Abated or Adjusted 1989	
Other Public Works		All Other		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
Health Services Except Environmental	187,636.00	ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	17,615.00	School		Balance January 1, 1989	
Hospital, Clinics, First Aid		Self-Liquidating		Transfer From Taxes	
Animal, Insect, & Rodent Control		Other		Redeemed in 1989	
Other Welfare Services		Total		Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Beaches and Boardwalks	17,400.00	School		Balance December 31, 1989	
Parks, Playgrounds, Shade Trees	121,902.25	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	274,844.00	Other		FORECLOSURE	
Other Recreational Services		Total		Balance January 1, 1989	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Libraries		FOR NET DEBT COMPUTATION	754,433.432	Sale for Cash (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
Pensions & F.I.C.A.	470,254.00	1 Vacant Land 2557 3.96	33,476,700.00	CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits	288,622.00	2 Residential 5863 92.47	781,512,000.00	ASSETS	
Other Statutory Expenditures		3 Farm 18 .15	1,289,150.00	Cash Dec. 31, 1989	
CETA And Other Public Employment Programs		4a Commercial 77 3.13	26,894,700.00	Taxes Receivable	
MUNICIPAL FUNCTIONS	5,008,009.33	4b Industrial		Tax Title Liens	
CAPITAL IMPROVEMENTS	272,847.00	4c Apartments 2 .23	1,942,100.00	Foreclosed Property	
DEBT SERVICE		Total 8517	945,114,650.00	Emergencies & Other Deferred Charges	
Principal Payments	223,974.22	Land Area 10.80 Sq. Miles		State and Federal Aid Receivable	
Interest Payments	274,339.44	Net Valuation Taxable-Municipal	847,281,480	Other Receivables	
DEFERRED CHARGES	108,133.00	Net Valuation Taxable-County	785,085,530	Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,133,242.60	State Equalized Valuation	849,399,562	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	768,000.00	State Equalization Ratio	99.75	Cash Liabilities	
EXPENDITURES TOTAL	18,516,298.56			Reserves for Receivables	
				Surplus Dec. 31, 1989	
				Total	

Population 1980 1,463
 Population 1990 1,719
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.43

State Equalized Tax Rate

1.95

HOPE TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 23.27
 Net Debt 23.27
 Debt Service 3.50
 Total Tax Levy 1,391.89
 Municipal Expenditures 441.41

PER CENT:

Gross Debt .04
 Net Debt .04
 Tax Levy Collected 91.02
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,184,570.54	Local District School Taxes	1.10 1,332,177.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,134.61	Delinquent Tax & Lien Collections	149,139.14	School Taxes in Municipal Budget	
Assessment of Taxes	13,430.00	Business Personality Replacement Taxes	20,175.84	County Taxes	.59 715,865.07
Collection of Taxes	14,020.00	Taxes from Public Utilities	131,520.00	County Library Taxes	.03 33,759.44
Planning, Housing & Development	26,830.58	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 265,800.00
Human Resources		State Aid Revenues	78,397.93	Veteran & Senior Citizen Taxes	
Elections	600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.94 2,359,201.51
General Administration (other)	107,025.47	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	58,051.16	Other Miscellaneous Revenues	160,612.07	Added and Omitted Taxes	45,056.24
PUBLIC SAFETY		Total	2,724,415.52	Total Taxes Levied - ABSTRACT	2,392,657.75
Fire Protection	21,834.33	Prior Years Surplus Appropriated	82,943.54	Total Taxes Billed	2,400,005.47
Police Protection	3,480.00	REVENUES TOTAL	2,807,359.06	1989 TAXES COLLECTED	2,184,570.54
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	190,422.00	1989 Taxes Cancelled, Abated or Adjusted	2,136.61
Environmental Inspection & Control	11,207.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	13,270.48
Other Public Safety			135,212.21	Balance Outstanding Dec. 31, 1989	200,027.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	159,312.61	Public Enterprises		Balance January 1, 1989	166,411.72
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	145,047.06
Garbage and Trash Disposal	39,000.00	Public Works	133,612.21	Cancelled, Abated or Adjusted 1989	347.75
Public Buildings and Grounds	9,926.00	Buildings and Grounds	1,600.00	Transfers to Tax Title Liens or Foreclosed	18,931.46
Other Public Works		Library and Education		Balance December 31, 1989	2,085.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	10,850.52
Welfare-Public Assistance	1,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	34,681.71
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	4,092.08
Animal, Insect, & Rodent Control	1,127.30	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	40,000	Balance December 31, 1989	41,440.15
Beaches and Boardwalks		Total	40,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	22,300.00
Other Recreational Services	27,205.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services	500.00			Balance December 31, 1989	22,300.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	21,822.14			ASSETS	
Employee Fringe Benefits	15,804.00			Cash Dec. 31, 1989	879,485.81
Other Statutory Expenditures	2,000.00			Taxes Receivable	202,113.29
CETA And Other Public Employment Programs				Tax Title Liens	41,440.15
MUNICIPAL FUNCTIONS TOTAL	555,246.20			Foreclosed Property	22,300.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00			Emergencies & Other Deferred Charges	31,366.96
DEBT SERVICE				State and Federal Aid Receivable	134,000.00
Principal Payments	5,000.00			Other Receivables	260,838.63
Interest Payments	1,012.50			Total	1,571,544.84
				LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,100.00			Cash Liabilities	1,111,866.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,081,801.51			Reserves for Receivables	335,630.69
RESERVE FOR UNCOLLECTED TAXES	190,422.00			Surplus Dec. 31, 1989	124,047.99
EXPENDITURES TOTAL	2,840,582.21			Total	1,571,544.84

1105

Population 1980 2,001

Population 1990 1,963

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.53

State Equalized Tax Rate

1.60

HOPEWELL BOROUGH - MERCER COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 957.01

Net Debt 740.91

Debt Service 77.89

Total Tax Levy 1,191.57

Municipal Expenditures 477.72

PER CENT:

Gross Debt 1.53

Net Debt 1.18

Tax Levy Collected 96.85

Tax Levy Cancelled, Abated

or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,170.41	1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk	23,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,200.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	5,300.00	Business Personality Replacement Taxes		County Taxes	
Collection of Taxes	7,150.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	24,045.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	3,559.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	67,386.20	Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	11,475.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	11,475.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	166,856.00	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	500.00	REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUE For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	51,898.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	105,635.49	Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal	143,734.80	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	11,003.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,990.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	1,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	2,500.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	2,500.00	Other		Balance January 1, 1989	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	30,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	12,600.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	6,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Other Statutory Expenditures				Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS				Foreclosed Property	
CAPITAL IMPROVEMENTS	10,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	83,100.00			Other Receivables	
Interest Payments	70,130.79			Total	
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,973,984.03			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	68,856.26			Reserves for Receivables	
EXPENDITURES TOTAL	2,914,045.15			Surplus Dec. 31, 1989	
				Total	

0607	
Population 1980	4,365
Population 1990	4,215
S & P Rating	2.04
Moody Rating	AAA
General Tax Rate Per \$100.	
State Equalized Tax Rate	2.25

HOPEWELL TWP. - CUMBERLAND CO.

Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	498.37	Gross Debt	2.13
Net Debt	147.39	Net Debt	.63
Debt Service	6.23	Tax Levy Collected	91.14
Total Tax Levy	634.99	Tax Levy Cancelled, Abated or Adjusted	.40
Municipal Expenditures	210.68		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,439,357.59	Local District School Taxes	.75 876,163.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 440,693.41
Financial Administration	36,000.00	Delinquent Tax & Lien Collections	232,401.65	School Taxes in Municipal Budget	
Assessment of Taxes	31,000.00	Business Personalty Replacement Taxes	36,495.04	County Taxes	1.00 * 1,162,788.02
Collection of Taxes	23,100.00	Taxes from Public Utilities	173,989.00	County Library Taxes	
Planning, Housing & Development	20,230.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.11 128,000.00
Human Resources	8,000.00	State Aid Revenues	31,928.09	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.24 2,655,344.43
General Administration (other)	132,575.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	10,470.00	Other Miscellaneous Revenues	215,298.65	Added and Omitted Taxes	68,821.81
PUBLIC SAFETY		Total	3,129,470.02	Total Taxes Levied - ABSTRACT	2,676,466.24
Fire Protection	37,960.00	Prior Years Surplus Appropriated	284,429.81	Total Taxes Billed	2,676,466.24
Police Protection	10,250.00	REVENUES TOTAL	3,413,899.83	1989 TAXES COLLECTED	2,439,357.59
Civil Defense & Disaster Control	2,800.00	Reserve For Uncollected Taxes	253,000.00	1989 Taxes Cancelled, Abated or Adjusted	10,662.68
Environmental Inspection & Control	10,199.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	144,689.00	Balance Outstanding Dec. 31, 1989	226,445.97
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	100,000.00	Public Enterprises		Balance January 1, 1989	224,099.73
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	224,078.10
Garbage and Trash Disposal		Public Works	144,689.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	30,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	87,134.00	Library and Education		Balance December 31, 1989	21.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	550.00	All Other		Balance January 1, 1989	29,838.43
Welfare—Public Assistance	12,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,323.55
Animal, Insect, & Rodent Control	3,900.00	School	1,479,381	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	621,250	Balance December 31, 1989	21,514.88
Beaches and Boardwalks		Total	2,100,631	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	11,000.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	School	1,479,381.92	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	316,250.00	Balance December 31, 1989	11,000.00
Other Educational Services		Total	1,795,631.92	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	26,603.34	FOR NET DEBT COMPUTATION	98,472,464	Cash Dec. 31, 1989	1,216,558.00
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	226,467.60
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	21,514.88
CETA And Other Public Employment Programs		1 Vacant Land 345 3.19 4,046,100.00		Foreclosed Property	11,000.00
MUNICIPAL FUNCTIONS TOTAL	590,330.34	2 Residential 1222 75.41 95,760,000.00		Emergencies & Other Deferred Charges	37,600.00
CAPITAL IMPROVEMENTS *MAY 90*	4,000.00	3 Farm 602 15.79 20,820,300.00		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 48 5.01 6,365,800.00		Other Receivables	10,185.89
Principal Payments	14,000.00	4b Industrial		Total	1,523,326.37
Interest Payments	12,270.25	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 2217 126,992,200.00		Cash Liabilities	861,248.35
DEFERRED CHARGES	17,843.41	Land Area 31.40 Sq. Miles		Reserves for Receivables	269,168.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,477,644.43	Net Valuation Taxable-Municipal	128,414,532	Surplus Dec. 31, 1989	392,909.65
RESERVE FOR UNCOLLECTED TAXES	253,000.00	Net Valuation Taxable-County	101,199,290	Total	1,523,326.37
EXPENDITURES TOTAL	3,337,644.43	State Equalized Valuation	116,482,765		
		State Equalization Ratio	110.37		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1106
Population 1980 10,893
Population 1990 11,593
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.90
State Equalized Tax Rate 1.54

HOPEWELL TWP. - MERCER CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,475.31
Net Debt 635.41
Debt Service 61.33
Total Tax Levy 1,612.13
Municipal Expenditures 492.30
PER CENT:
Gross Debt 1.71
Net Debt .74
Tax Levy Collected 96.43
Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	27,234.00	1989 Property Taxes Collected	1,039,297.33	Local District School Taxes	
Municipal Clerk	46,743.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.84
Financial Administration	61,639.00	Delinquent Tax & Lien Collections	795,416.73	School Taxes in Municipal Budget	
Assessment of Taxes	50,532.00	Business Personalty Replacement Taxes	277,737.40	County Taxes	.50
Collection of Taxes	71,822.00	Taxes from Public Utilities	1,176,536.00	County Library Taxes	.34
Planning, Housing & Development	113,756.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16
Human Resources	62,413.00	State Aid Revenues	72,291.64	Veteran & Senior Citizen Taxes	
Elections	5,325.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.54
General Administration (other)	400,339.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	124,247.00	Other Miscellaneous Revenues	1,139,314.23	Added and Omitted Taxes	
PUBLIC SAFETY		Total	21,707,559.33	Total Taxes Levied - ABSTRACT	18,694,599.11
Fire Protection	184,664.00	Prior Years Surplus Appropriated	1,250,000.00	Total Taxes Billed	18,707,500.68
Police Protection	972,730.00	REVENUES TOTAL	22,957,569.33	1989 TAXES COLLECTED	18,039,293.93
Civil Defense & Disaster Control	6,395.00	Reserve For Uncollected Taxes	935,925.00	1989 Taxes Cancelled, Abated or Adjusted	48,902.65
Environmental Inspection & Control	112,431.00	CAPITAL OUTLAY TOTAL	1,611,217.55	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	619,304.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	604,474.83	Public Enterprises	635,840.33	Balance January 1, 1989	1,176,021.03
Sewers and Sewage Processing	102,400.00	Recreation-Culture		Collected in 1989	996,416.78
Garbage and Trash Disposal		Public Works	30,612.66	Cancelled, Abated or Adjusted 1989	4,830.47
Public Buildings and Grounds	245,608.00	Buildings and Grounds	944,758.51	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	174,773.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	115,143.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,101.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	100.00	School	2,960,009.44	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	3,450,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,700,456.00	Balance December 31, 1989	
Beaches and Boardwalks	250.00	Total	17,110,465.44	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	14,026.00	School	2,960,009.44	Transfers From Taxes or Liens	
Other Recreational Services	3,900.00	Self-Liquidating	3,450,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	10,614,706.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	17,024,715.44	Balance December 31, 1989	
Other Educational Services	560.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	499,269,769	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. L. C. A.	348,994.20	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	7,842,645.29
Employee Fringe Benefits	298,514.62	1 Vacant Land 655 3.94	23,997,900.00	Taxes Receivable	794,077.98
Other Statutory Expenditures	100.00	2 Residential 3413 67.34	410,232,760.00	Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 960 10.10	61,532,350.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	4,013,646.68	4a Commercial 119 5.34	32,554,650.00	Emergencies & Other Deferred Charges	189.67
CAPITAL IMPROVEMENTS *MEMO*	234,100.00	4b Industrial 27 13.09	79,748,750.00	State and Federal Aid Receivable	154,220.44
DEBT SERVICE		4c Apartments 7 .19	1,168,700.00	Other Receivables	290,070.62
Principal Payments	275,000.00	Total	609,235,110.00	Total	9,081,204.00
Interest Payments	442,153.19	Land Area 58.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	39,004.28	Net Valuation Taxable-Municipal	611,471,291	Cash Liabilities	6,438,572.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,384,230.68	Net Valuation Taxable-County	1,083,007,735	Reserves for Receivables	1,084,148.60
RESERVE FOR UNCOLLECTED TAXES	935,925.00	State Equalized Valuation	1,149,355,575	Surplus Dec. 31, 1989	1,558,483.20
EXPENDITURES TOTAL	22,089,959.83	State Equalization Ratio	53.11	Total	9,081,204.00

1319	25,065		HOWELL TOWNSHIP - MONMOUTH CO.	PER CAPITA:		PER CENT:	
Population 1980	30,927		Form of Government:	Gross Debt	952.15	Gross Debt	2.09
Population 1990	33	General Tax Rate Per \$100.	Township Committee	Net Debt	423.79	Net Debt	.93
5 & P Rating	AAA	State Equalized Tax Rate	Number of Members on Governing Body - 5	Debt Service	40.94	Tax Levy Collected	94.56
Woody Rating		1.51		Total Tax Levy	916.65	Tax Levy Cancelled, Abated or Adjusted	
				Municipal Expenditures	405.60		
EXPENDITURES			REVENUES-REALIZED	1989 PROPERTY TAX			
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE			
Governing Body & Public Boards	30,295.00		1989 Property Taxes Collected	Local District School Taxes	.67	14,590,841.50	
Municipal Clerk	130,300.00		1989 Payments in Lieu of Taxes	Regional & Consolidated School Tax	.29	6,346,254.65	
Financial Administration	120,238.00		Delinquent Tax & Lien Collections	School Taxes in Municipal Budget			
Assessment of Taxes	104,068.00		Business Personalty Replacement Taxes	County Taxes	.39 *	8,473,013.83	
Collection of Taxes	114,362.00		Taxes from Public Utilities	County Library Taxes	.01	268,213.19	
Planning, Housing & Development	209,633.00		Other Miscellaneous Tax Revenues	Local Municipal Purpose Taxes	.14	3,080,942.01	
Human Resources	259,556.50		State Aid Revenues	Veteran & Senior Citizen Taxes		254,800.00	
Elections	5,300.00		Federal Aid Revenues	Total Taxes for Rate Computation	1.50	33,014,065.18	
General Administration (other)	1,838,059.00		State and Local Fiscal Assistance Act Utilized	Special District Taxes		1,500,248.98	
JUDICIARY			Sale of Acquired Property	Bank Corp. Taxes			
Municipal Courts	231,814.10		Other Miscellaneous Revenues	Added and Omitted Taxes		1,477,886.09	
PUBLIC SAFETY			Total	Total Taxes Levied - ABSTRACT		35,737,400.25	
Fire Protection	213,440.00		Prior Years Surplus Appropriated	Total Taxes Billed		35,767,105.67	
Police Protection	3,603,803.72		REVENUES	1989 TAXES COLLECTED		33,821,403.36	
Civil Defense & Disaster Control	4,050.00		Reserve For Uncollected Taxes	1989 Taxes Cancelled, Abated or Adjusted			
Environmental Inspection & Control	461,626.28		CAPITAL OUTLAY	Transfer to Tax Title Liens or Foreclosed			
Other Public Safety			TOTAL	Balance Outstanding Dec. 31, 1989		1,945,702.31	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING			
Streets and Drainage	409,742.20		Public Enterprises	Balance January 1, 1989		1,158,257.44	
Sewers and Sewage Processing	69,840.00		Recreation-Culture	Collected in 1989		1,124,075.10	
Garbage and Trash Disposal	122,000.00		Public Works	Cancelled, Abated or Adjusted 1989			
Public Buildings and Grounds	16,499.45		Buildings and Grounds	Transfers to Tax Title Liens or Foreclosed			
Other Public Works	1,734,659.00		Library and Education	Balance December 31, 1989		34,182.34	
HEALTH and WELFARE			Conservation	TAX TITLE LIENS OUTSTANDING			
Health Services Except Environmental			All Other	Balance January 1, 1989		324,629.67	
Welfare-Public Assistance	96,630.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989	Transfer From Taxes			
Hospital, Clinics, First Aid			ISSUED AND UNISSUED	Redeemed in 1989		91,834.03	
Animal, Insect, & Rodent Control	3,000.00		School	Cancelled, Abated or Adjusted (1989)			
Other Welfare Services			Self-Liquidating	Transfers to Foreclosed Property			
RECREATION and CONSERVATION			Other	Balance December 31, 1989		232,795.64	
Beaches and Boardwalks	2,465.00		Total	PROPERTY ACQUIRED BY DEED OR FORECLOSURE			
Parks, Playgrounds, Shade Trees	193,739.94		ISSUED AND OUTSTANDING	Balance January 1, 1989		253,300.00	
Land Reclamation & Conservation	315,126.00		School	Transfers From Taxes or Liens			
Other Recreational Services			Self-Liquidating	Sale for Cash (1989)			
EDUCATION (excluding schools)			Other	Cancelled, Abated or Adjusted (1989)			
Libraries	7,500.00		Total	Balance December 31, 1989		253,300.00	
Other Educational Services	23,900.00		EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1989			
STATUTORY EXPENDITURES			FOR NET DEBT COMPUTATION	ASSETS			
Pensions & F. I. C. A.	1,125,604.00		REAL PROPERTY VALUATIONS	Cash Dec. 31, 1989		8,366,916.85	
Employee Fringe Benefits	550,500.00		Code Class # of Parcels % VAL'N	Taxes Receivable		1,979,884.65	
Other Statutory Expenditures			1 Vacant Land 2321 3.79	Tax Title Liens		232,795.64	
ETA And Other Public Employment Programs			2 Residential 11338 80.05	Foreclosed Property		253,300.00	
MUNICIPAL FUNCTIONS	12,073,517.19		3 Farm 889 4.97	Emergencies & Other Deferred Charges		964,802.50	
CAPITAL IMPROVEMENTS	108,000.00		4a Commercial 294 9.09	State and Federal Aid Receivable		37,645.05	
DEBT SERVICE			4b Industrial 48 2.11	Other Receivables		27,859.62	
Principal Payments	892,000.00		4c Apartments	Total		11,863,204.31	
Interest Payments	703,976.49		Total 14890	LIABILITIES, RESERVES, AND SURPLUS			
DEFERRED CHARGES	331,259.85		Land Area 62.10 Sq. Miles	Cash Liabilities		5,684,828.90	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,178,572.15		Net Valuation Taxable-Municipal	Reserves for Receivables		2,493,839.91	
RESERVE FOR UNCOLLECTED TAXES	1,812,333.74		Net Valuation Taxable-County	Surplus Dec. 31, 1989		3,684,535.50	
EXPENDITURES	46,991,659.42		State Equalized Valuation	Total		11,863,204.31	
TOTAL			State Equalization Ratio				

2112

Population 1980 2,829
Population 1990 3,940
S & P Rating
Moody Rating

General Tax Rate Per \$100.

1.82

State Equalized Tax Rate

1.92

INDEPENDENCE TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 722.08
Net Debt 224.37
Debt Service 37.26
Total Tax Levy 1,220.88
Municipal Expenditures 353.34

PER CENT:

Gross Debt 1.42
Net Debt .44
Tax Levy Collected 93.86
Tax Levy Cancelled, Abated or Adjusted 1.09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,527,578.90	Local District School Taxes	1.03
Municipal Clerk		1989 Payments in Lieu of Taxes	24,672.00	Regional & Consolidated School Tax	
Financial Administration	18,250.00	Delinquent Tax & Lien Collections	125,586.72	School Taxes in Municipal Budget	
Assessment of Taxes	20,555.00	Business Personalty Replacement Taxes	29,051.45	County Taxes	.57
Collection of Taxes	17,634.00	Taxes from Public Utilities	123,850.00	County Library Taxes	.03
Planning, Housing & Development	25,120.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29
Human Resources	42,244.00	State Aid Revenues	23,639.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.92
General Administration (other)	295,529.54	State and Local Fiscal Assistance Act Utilized	154.93	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	21,914.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	376,977.21	Total Taxes Levied - ABSTRACT	
Fire Protection	6,334.21	Total	5,236,500.19	Total Taxes Billed	4,823,573.46
Police Protection	159,138.00	Prior Years Surplus Appropriated	205,000.00	1989 TAXES COLLECTED	4,527,578.90
Civil Defense & Disaster Control	3,800.00	REVENUES TOTAL	5,441,560.19	1989 Taxes Cancelled, Abated or Adjusted	52,442.02
Environmental Inspection & Control	52,000.00	Reserve For Uncollected Taxes	276,003.39	Transfer to Tax Title Liens or Foreclosed	43,736.42
Other Public Safety		CAPITAL OUTLAY TOTAL	66,382.15	Balance Outstanding Dec. 31, 1989	199,321.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	104,246.00	Public Enterprises		Balance January 1, 1989	143,581.53
Sewers and Sewage Processing		Recreation—Culture	32.24	Collected in 1989	113,616.31
Garbage and Trash Disposal	12,574.00	Public Works	55,848.24	Cancelled, Abated or Adjusted 1989	.42
Public Buildings and Grounds	17,009.00	Buildings and Grounds	10,501.67	Transfers to Tax Title Liens or Foreclosed	29,964.30
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,115.00	All Other		Balance January 1, 1989	20,087.96
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	77,831.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,969.91
Animal, Insect, & Rodent Control		School	1,961,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	334,000	Balance December 31, 1989	85,949.20
Beaches and Boardwalks		Total	2,295,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	2,240.00
Land Reclamation & Conservation	4,400.00	School		Transfers From Taxes or Liens	
Other Recreational Services	36,914.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	752,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	782,000.00	Balance December 31, 1989	2,240.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	200,413.30	ASSETS	
Pensions & F. I. C. A.	57,241.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,803,098.09
Employee Fringe Benefits	11,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	199,821.12
Other Statutory Expenditures		1 Vacant Land 377 14.7%	36,318,140.00	Tax Title Liens	85,949.20
CETA And Other Public Employment Programs		2 Residential 1075 69.7%	175,255,400.00	Foreclosed Property	2,240.00
MUNICIPAL FUNCTIONS TOTAL	919,917.33	3 Farm 225 5.7%	14,617,330.00	Emergencies & Other Deferred Charges	151,448.33
CAPITAL IMPROVEMENTS	50,000.00	4a Commercial 43 4.2%	10,551,620.00	State and Federal Aid Receivable	416.05
DEBT SERVICE		4b Industrial 4 1.3%	3,465,200.00	Other Receivables	37,904.71
Principal Payments	30,000.00	4c Apartments 2 4.0%	12,513,400.00	Total	2,280,875.50
Interest Payments	60,000.00	Total 1747	252,931,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,522.96	Land Area 20.13 Sq. Miles		Cash Liabilities	1,432,692.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,911,700.11	Net Valuation Taxable-Municipal	253,975,727	Reserves for Receivables	325,915.03
RESERVE FOR UNCOLLECTED TAXES	276,003.39	Net Valuation Taxable-County	221,529,167	Surplus Dec. 31, 1989	522,261.64
EXPENDITURES TOTAL	5,303,929.79	State Equalized Valuation	241,017,200	Total	2,280,875.50
		State Equalization Ratio	105.40		

1320
Population 1980 1,037
Population 1990 910
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.15
State Equalized Tax Rate 1.02

INTERLAKEN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 490.25
Net Debt 490.25
Debt Service 122.87
Total Tax Levy 1,330.77
Municipal Expenditures 1,047.46

PER CENT:

Gross Debt .47
Net Debt .47
Tax Levy Collected 97.27
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards		1989 Property Taxes Collected	1,178,379.19	Local District School Taxes	113,895.00
Municipal Clerk	5,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	4,400.00	Delinquent Tax & Lien Collections	25,952.24	School Taxes in Municipal Budget	
Assessment of Taxes	10,000.00	Business Personalty Replacement Taxes	14.00	County Taxes	385,796.04
Collection of Taxes	9,500.00	Taxes from Public Utilities	99,140.00	County Library Taxes	12,411.47
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	698,539.29
Human Resources		State Aid Revenues	7,367.41	Veteran & Senior Citizen Taxes	7,900.00
Elections	1,748.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,218,541.80
General Administration (other)	97,053.96	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
UDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,855.00	Other Miscellaneous Revenues	63,777.59	Added and Omitted Taxes	356.20
PUBLIC SAFETY		Total	1,374,630.43	Total Taxes Levied - ABSTRACT	1,210,998.00
Fire Protection	42,096.69	Prior Years Surplus Appropriated	101,900.00	Total Taxes Billed	1,211,472.81
Police Protection	137,100.60	REVENUES TOTAL	1,476,530.43	1989 TAXES COLLECTED	1,178,379.19
Civil Defense & Disaster Control	105.00	Reserve For Uncollected Taxes	61,874.02	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,155.00	CAPITAL OUTLAY TOTAL	8,832.42	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	33,093.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	72,650.92	Public Enterprises		Balance January 1, 1989	25,952.26
Sewers and Sewage Processing	50,860.00	Recreation-Culture	307.46	Collected in 1989	25,952.24
Garbage and Trash Disposal	102,400.00	Public Works	803.80	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	7,500.00	Buildings and Grounds	7,721.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,846.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	446,123	Balance December 31, 1989	
Beaches and Boardwalks		Total	446,123	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	26,435.60			Balance January 1, 1989	11,700.00
Land Reclamation & Conservation	26,535.30	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	2,500.00	Other	285,174.44	Balance December 31, 1989	11,700.00
Other Educational Services		Total	285,174.44	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	46,622.24	FOR NET DEBT COMPUTATION	94,858,371	Cash Dec. 31, 1989	305,346.44
Employee Fringe Benefits	52,100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	33,093.64
Other Statutory Expenditures	3,299.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
ETA And Other Public Employment Programs		1 Vacant Land 14 1.24	1,304,700.00	Foreclosed Property	11,700.00
MUNICIPAL FUNCTIONS TOTAL	769,633.33	2 Residential 383 23.76	103,903,600.00	Emergencies & Other Deferred Charges	34,393.15
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial		Other Receivables	3,364.83
Principal Payments	90,000.00	4b Industrial		Total	387,898.06
Interest Payments	21,810.13	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 397	105,208,300.00	Cash Liabilities	94,027.47
DEFERRED CHARGES		Land Area = 38 Sq. Miles		Reserves for Receivables	48,158.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	512,102.51	Net Valuation Taxable-Municipal	105,406,131	Surplus Dec. 31, 1989	245,712.12
RESERVE FOR UNCOLLECTED TAXES	61,874.02	Net Valuation Taxable-County	92,035,698	Total	387,898.06
EXPENDITURES TOTAL	1,465,291.99	State Equalized Valuation	119,117,578		
		State Equalization Ratio	88.47		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0709
 Population 1980 61,493
 Population 1990 61,013
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 14.14
 State Equalized Tax Rate 3.25

IRVINGTON TOWNSHIP - ESSEX COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 254.33
 Net Debt 183.13
 Debt Service 41.54
 Total Tax Levy 707.54
 Municipal Expenditures 676.04
 PER CENT:
 Gross Debt 1.40
 Net Debt 1.03
 Tax Levy Collected 93.75
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	239,626.00	1989 Property Taxes Collected	40,504,747.08	Local District School Taxes	12,575,631.00
Municipal Clerk	111,034.00	1989 Payments in Lieu of Taxes	289,737.56	Regional & Consolidated School Tax	
Financial Administration	573,033.00	Delinquent Tax & Lien Collections	1,226,976.33	School Taxes in Municipal Budget	
Assessment of Taxes	133,311.00	Business Personalty Replacement Taxes	724,901.00	County Taxes	7,291,262.89
Collection of Taxes	243,552.00	Taxes from Public Utilities	2,178,319.00	County Library Taxes	
Planning, Housing & Development	150,562.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	23,258,729.81
Human Resources	1,245,002.26	State Aid Revenues	5,949,516.79	Veteran & Senior Citizen Taxes	203,350.00
Elections	13,110.00	Federal Aid Revenues		Total Taxes for Rate Computation	43,329,023.70
General Administration (other)	2,333,131.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	563,925.85	Other Miscellaneous Revenues	5,662,804.49	Added and Omitted Taxes	47,286.56
PUBLIC SAFETY		Total	56,543,002.27	Total Taxes Levied - ABSTRACT	43,172,960.26
Fire Protection	5,334,006.91	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	43,204,006.20
Police Protection	5,718,722.16	REVENUES	57,543,002.27	1989 TAXES COLLECTED	40,504,747.08
Civil Defense & Disaster Control	11,645.00	Reserve For Uncollected Taxes	1,995,343.00	1989 Taxes Cancelled, Abated or Adjusted	126,783.21
Environmental Inspection & Control	244,772.00	CAPITAL OUTLAY	1,542,273.47	Transfer to Tax Title Liens or Foreclosed	665,527.77
Other Public Safety	70,006.00	TOTAL		Balance Outstanding Dec. 31, 1989	1,906,748.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,965,305.00	Public Enterprises		Balance January 1, 1989	1,157,505.35
Sewers and Sewage Processing	7,807,707.00	Recreation-Culture	36,761.35	Collected in 1989	824,191.95
Garbage and Trash Disposal	12,214.22	Public Works	436,480.28	Cancelled, Abated or Adjusted 1989	15,637.02
Public Buildings and Grounds	874,956.00	Buildings and Grounds	1,009,036.84	Transfers to Tax Title Liens or Foreclosed	287,911.68
Other Public Works		Library and Education		Balance December 31, 1989	29,764.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	453,547.00	All Other		Balance January 1, 1989	1,322,209.88
Welfare-Public Assistance	315,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,159,575.80
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	402,784.40
Animal, Insect, & Rodent Control		School	4,073,000.00	Cancelled, Abated or Adjusted (1989)	14,926.96
Other Welfare Services	124,929.00	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,479,325	Balance December 31, 1989	2,064,074.32
Beaches and Boardwalks		Total	15,552,325	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	207,637.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	145,000.00
Land Reclamation & Conservation	6,719.21	School	4,073,000.00	Transfers From Taxes or Liens	
Other Recreational Services	162,873.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	11,233,725.47	Cancelled, Abated or Adjusted (1989)	
Libraries	471,000.00	Total	15,306,725.47	Balance December 31, 1989	145,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,109,841,976	ASSETS	
Pensions & F. I. C. A.	3,566,229.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,583,469.62
Employee Fringe Benefits	2,180,333.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,936,512.84
Other Statutory Expenditures		1 Vacant Land 342 1.20	3,596,200.00	Tax Title Liens	2,064,074.32
CETA And Other Public Employment Programs		2 Residential 7939 59.63	175,944,500.00	Foreclosed Property	145,000.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	5,188,458.38
CAPITAL IMPROVEMENTS	60,000.00	4a Commercial 638 14.30	42,909,800.00	State and Federal Aid Receivable	654,314.81
DEBT SERVICE		4b Industrial 190 7.33	23,487,900.00	Other Receivables	4,612,271.62
Principal Payments	1,414,220.93	4c Apartments 361 18.04	54,129,100.00	Total	16,184,101.59
Interest Payments	1,120,234.96	Total 9470	300,067,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	988,132.12	Land Area 2.80 Sq. Miles		Cash Liabilities	6,591,844.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,866,943.89	Net Valuation Taxable-Municipal	305,098,100	Reserves for Receivables	8,757,858.78
RESERVE FOR UNCOLLECTED TAXES	1,995,343.00	Net Valuation Taxable-County	1,134,331,759	Surplus Dec. 31, 1989	834,397.98
EXPENDITURES		State Equalized Valuation	1,309,104,916	Total	16,184,101.59
TOTAL	61,117,792.51	State Equalization Ratio	23.01		

1510
 Population 1980 1,575
 Population 1990 1,470
 & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.10
 State Equalized Tax Rate 1.51

ISLAND HEIGHTS BOROUGH - OCEAN CO.
 Form of Government:
 Small Municipality Plan A (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 632.91
 Net Debt 286.05
 Debt Service 34.29
 Total Tax Levy 1,336.95
 Municipal Expenditures 591.79
 PER CENT:
 Gross Debt .87
 Net Debt .39
 Tax Levy Collected 93.76
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes .55	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .29	
Financial Administration		Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes		County Taxes .35 *	
Collection of Taxes		Taxes from Public Utilities		County Library Taxes .02	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .30	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.51	
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection		Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection		REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage				Balance January 1, 1989	
Sewers and Sewage Processing				Collected in 1989	
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Balance January 1, 1989	
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.				ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	
Other Statutory Expenditures				Taxes Receivable	
ETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL				Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	
Interest Payments				Total	
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES				Reserves for Receivables	
EXPENDITURES TOTAL				Surplus Dec. 31, 1989	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1511

Population 1980 25,644
 Population 1990 33,233
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 2.01
 State Equalized Tax Rate 1.99

JACKSON TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,337.45
 Net Debt 436.80
 Debt Service 41.31
 Total Tax Levy 1,004.68
 Municipal Expenditures 455.16

PER CENT:

Gross Debt 3.44
 Net Debt 1.12
 Tax Levy Collected 89.82
 Tax Levy Cancelled, Abated or Adjusted .88

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	30,006,521.86	Local District School Taxes	1.10 17,076,690.82
Municipal Clerk		1989 Payments in Lieu of Taxes	15,182.00	Regional & Consolidated School Tax	
Financial Administration	148,662.56	Delinquent Tax & Lien Collections	2,169,327.13	School Taxes in Municipal Budget	
Assessment of Taxes	491,175.19	Business Personalty Replacement Taxes	128,909.68	County Taxes	.35 * 5,458,361.53
Collection of Taxes	196,032.02	Taxes from Public Utilities	1,706,164.00	County Library Taxes	.02 358,059.22
Planning, Housing & Development	223,855.78	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52 8,129,000.00
Human Resources	89,919.13	State Aid Revenues	517,817.02	Veteran & Senior Citizen Taxes	
Elections	5,139.67	Federal Aid Revenues		Total Taxes for Rate Computation	1.99 31,206,961.57
General Administration (other)	1,559,432.44	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	119,531.47	Other Miscellaneous Revenues	1,900,630.43	Added and Omitted Taxes	1,016,441.23
PUBLIC SAFETY		Total	36,444,551.12	Total Taxes Levied - ABSTRACT	33,383,609.67
Fire Protection	3,056,959.24	Prior Years Surplus Appropriated	324,728.14	Total Taxes Billed	33,408,494.28
Police Protection	6,950.00	REVENUES TOTAL	36,769,279.26	1989 TAXES COLLECTED	30,006,521.86
Civil Defense & Disaster Control	310,840.55	Reserve For Uncollected Taxes	2,777,007.00	1989 Taxes Cancelled, Abated or Adjusted	292,729.17
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	2,070,632.61	Transfer to Tax Title Liens or Foreclosed	53,759.30
Other Public Safety				Balance Outstanding Dec. 31, 1989	3,055,483.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	464,850.00	Public Enterprises		Balance January 1, 1989	2,832,139.07
Sewers and Sewage Processing	37,000.00	Recreation—Culture	174,549.24	Collected in 1989	2,098,233.55
Garbage and Trash Disposal	347,000.00	Public Works	1,409,834.01	Cancelled, Abated or Adjusted 1989	99,560.79
Public Buildings and Grounds	334,929.56	Buildings and Grounds	436,249.36	Transfers to Tax Title Liens or Foreclosed	70,297.45
Other Public Works	941,960.35	Library and Education		Balance December 31, 1989	564,097.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	62,155.95	All Other		Balance January 1, 1989	271,861.54
Welfare—Public Assistance	95,222.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	133,010.69
Hospital, Clinics, First Aid	42,600.00	ISSUED AND UNISSUED		Redeemed in 1989	71,093.53
Animal, Insect, & Rodent Control	36,641.56	School	29,931,414	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	14,516,204	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	44,447,619	Balance December 31, 1989	333,773.64
Beaches and Boardwalks	250.00	Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	397,234.10	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,938,490.00
Land Reclamation & Conservation	296,302.22	School	7,431,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	9,364,224.53	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	16,845,224.53	Cancelled, Abated or Adjusted (1989)	
Libraries	855.00	Total		Balance December 31, 1989	1,938,490.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,291,560,614	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	911,646.82	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,993,311.08
Employee Fringe Benefits	602,200.00	1 Vacant Land 3835 13.35	204,767,730.00	Taxes Receivable	3,619,581.23
Other Statutory Expenditures	314.84	2 Residential 8622 70.17	1,076,429,900.00	Tax Title Liens	333,778.64
CETA And Other Public Employment Programs		3 Farm 193 .64	9,380,280.00	Foreclosed Property	1,938,490.00
MUNICIPAL FUNCTIONS		4a Commercial 173 12.74	199,553,000.00	Emergencies & Other Deferred Charges	544,500.00
TOTAL	10,792,246.45	4b Industrial 52 1.20	13,375,500.00	State and Federal Aid Receivable	24,422.96
CAPITAL IMPROVEMENTS		4c Apartments 14 1.70	26,003,000.00	Other Receivables	358,876.56
DEBT SERVICE		Total 12890	1,534,014,410.00	Total	10,813,460.47
Principal Payments	538,957.47	Land Area 100.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	783,776.04	Net Valuation Taxable-Municipal	1,542,457,372	Cash Liabilities	4,194,339.62
DEFERRED CHARGES		Net Valuation Taxable-County	1,405,639,202	Reserves for Receivables	6,253,726.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,243,152.44	State Equalized Valuation	1,555,108,999	Surplus Dec. 31, 1989	367,394.42
RESERVE FOR UNCOLLECTED TAXES	2,777,000.00	State Equalization Ratio	98.99	Total	10,813,460.47
EXPENDITURES TOTAL	39,309,533.40				

1208
 Population 1980 4,114
 Population 1990 5,294
 & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 3.31
 State Equalized Tax Rate 2.04

JAMESBURG BOROUGH - MIDDLESEX CO.
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 545.73
 Net Debt 332.29
 Debt Service 20.43
 Total Tax Levy 811.93
 Municipal Expenditures 401.68

PER CENT:
 Gross Debt 1.73
 Net Debt 1.05
 Tax Levy Collected 93.67
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,033,666.84	Local District School Taxes	1.16 2,313,208.00
Municipal Clerk	29,550.00	1989 Payments in Lieu of Taxes	12,000.00	Regional & Consolidated School Tax	
Financial Administration	24,070.00	Delinquent Tax & Lien Collections	163,975.08	School Taxes in Municipal Budget	
Assessment of Taxes	22,900.00	Business Personalty Replacement Taxes	36,795.80	County Taxes	.40 799,036.08
Collection of Taxes	17,050.00	Taxes from Public Utilities	216,697.00	County Library Taxes	
Planning, Housing & Development	38,531.04	Other Miscellaneous Tax Revenues	105,462.70	Local Municipal Purpose Taxes	.48 963,102.00
Human Resources	26,000.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	250,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.04 4,111,396.08
General Administration (other)	250,400.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	168,137.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,000.00	Other Miscellaneous Revenues	222,580.22	Added and Omitted Taxes	54,858.07
PUBLIC SAFETY		Total	4,791,177.64	Total Taxes Levied - ABSTRACT	4,298,341.15
Fire Protection	3,725.00	Prior Years Surplus Appropriated	457,000.00	Total Taxes Billed	4,306,117.25
Police Protection	392,525.78	REVENUES TOTAL	5,249,177.64	1989 TAXES COLLECTED	4,033,666.84
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	360,152.81	1989 Taxes Cancelled, Abated or Adjusted	4,528.58
Environmental Inspection & Control	36,335.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	1,038.45
Other Public Safety			122,674.40	Balance Outstanding Dec. 31, 1989	266,883.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,585.00	Public Enterprises		Balance January 1, 1989	218,313.77
Sewers and Sewage Processing	145,850.77	Recreation-Culture		Collected in 1989	163,975.08
Garbage and Trash Disposal	243,000.00	Public Works	10,250.52	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	3,000.00	Buildings and Grounds	112,423.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,300.00	Library and Education		Balance December 31, 1989	54,338.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,837.00	All Other		Balance January 1, 1989	7,428.51
Welfare-Public Assistance	4,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,038.45
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control	3,200.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,389,118	Balance December 31, 1989	8,466.96
Beaches and Boardwalks		Total	2,889,119	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	21,500.00
Land Reclamation & Conservation	19,700.00	School		Transfers From Taxes or Liens	
Other Recreational Services	11,750.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,375,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	47,985.00	Total	2,375,000.00	Balance December 31, 1989	21,500.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	23,125.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,270,640.40
Employee Fringe Benefits		Code	Class # of Parcels % VAL'N	Taxes Receivable	321,222.07
Other Statutory Expenditures	1,000.00	1	Vacant Land 266 3.41	Tax Title Liens	8,466.96
ETA And Other Public Employment Programs		2	Residential 1257 78.90	Foreclosed Property	21,500.00
MUNICIPAL FUNCTIONS TOTAL		3	Farm	Emergencies & Other Deferred Charges	19,375.00
CAPITAL IMPROVEMENTS *MEMO*		4a	Commercial 79 11.05	State and Federal Aid Receivable	6,321.86
DEBT SERVICE		4b	Industrial 2 .20	Other Receivables	19,206.98
Principal Payments	37,000.00	4c	Apartments 13 5.34	Total	3,666,733.27
Interest Payments	71,144.25	Total	1617	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area - .87 Sq. Miles		Cash Liabilities	2,496,779.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	66,956.50	Net Valuation Taxable-Municipal		Reserves for Receivables	370,396.01
RESERVE FOR UNCOLLECTED TAXES	3,230,731.08	Net Valuation Taxable-County		Surplus Dec. 31, 1989	799,557.33
EXPENDITURES TOTAL	5,405,864.23	State Equalized Valuation		Total	3,666,733.27
		State Equalization Ratio			
					61.58

Population 1980 16,413
 Population 1990 17,325
 S & P Rating
 Moody Rating JAA1

General Tax Rate Per \$100. 6.67
 State Equalized Tax Rate 1.55

JEFFERSON TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 616.60
 Net Debt 216.43
 Debt Service 26.83
 Total Tax Levy 1,128.12
 Municipal Expenditures 413.13

PER CENT:

Gross Debt 1.14
 Net Debt .40
 Tax Levy Collected 95.37
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	141,136.00	1989 Property Taxes Collected	19,334,475.47	Local District School Taxes	1.01 11,256,712.18
Municipal Clerk		1989 Payments in Lieu of Taxes	2,979.37	Regional & Consolidated School Tax	
Financial Administration	301,653.00	Delinquent Tax & Lien Collections	541,177.36	School Taxes in Municipal Budget	
Assessment of Taxes	76,771.00	Business Personalty Replacement Taxes	63,152.56	County Taxes	.23 2,572,128.29
Collection of Taxes	126,126.00	Taxes from Public Utilities	1,254,812.00	County Library Taxes	
Planning, Housing & Development	54,447.00	Other Miscellaneous Tax Revenues	167,042.17	Local Municipal Purpose Taxes	.30 3,347,000.00
Human Resources	121,565.65	State Aid Revenues		Veteran & Senior Citizen Taxes	122,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.54 17,300,040.47
General Administration (other)	1,066,154.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,580,400.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,316.83	Other Miscellaneous Revenues	905,021.44	Added and Omitted Taxes	350,443.77
PUBLIC SAFETY		Total	22,918,650.37	Total Taxes Levied - ABSTRACT	20,108,684.24
Fire Protection	148,301.25	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed	20,113,583.29
Police Protection	1,595,608.00	REVENUES TOTAL	23,773,650.37	1989 TAXES COLLECTED	19,384,475.47
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	777,570.51	1989 Taxes Cancelled, Abated or Adjusted	14,797.54
Environmental Inspection & Control	101,796.00	CAPITAL OUTLAY TOTAL	1,070,133.05	Transfer to Tax Title Liens or Foreclosed	9,615.62
Other Public Safety				Balance Outstanding Dec. 31, 1989	704,794.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,001,362.00	Public Enterprises	674,450.59	Balance January 1, 1989	563,285.04
Sewers and Sewage Processing		Recreation-Culture	693.92	Collected in 1989	579,123.23
Garbage and Trash Disposal		Public Works	394,673.56	Cancelled, Abated or Adjusted 1989	23,362.61
Public Buildings and Grounds	152,000.00	Buildings and Grounds	1,008.90	Transfers to Tax Title Liens or Foreclosed	799.20
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	187,975.00	All Other		Balance January 1, 1989	44,654.28
Welfare-Public Assistance	30,759.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	10,577.34
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,054.13
Animal, Insect, & Rodent Control	37,486.00	School	1,497,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	22,928.00	Self-Liquidating	5,635,275.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,358,700.00	Balance December 31, 1989	53,207.49
Beaches and Boardwalks		Total	10,990,975.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	429,000.00
Land Reclamation & Conservation	2,570.00	School	1,497,000.00	Transfers From Taxes or Liens	
Other Recreational Services	51,297.00	Self-Liquidating	5,635,275.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,358,700.00	Cancelled, Abated or Adjusted (1989)	4,300.00
Libraries	139,066.00	Total	10,990,975.00	Balance December 31, 1989	424,700.00
Other Educational Services	3,400.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	518,728.49	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	2,699,602.89
Employee Fringe Benefits		1 Vacant Land 1726 7.79	19,966,920.00	Taxes Receivable	704,794.66
Other Statutory Expenditures		2 Residential 6277 85.07	218,102,900.00	Tax Title Liens	53,207.49
CETA And Other Public Employment Programs		3 Farm 18 .24	616,000.00	Foreclosed Property	424,700.00
MUNICIPAL FUNCTIONS TOTAL	6,022,756.30	4a Commercial 166 6.21	15,914,000.00	Emergencies & Other Deferred Charges	350,000.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4b Industrial 6 .20	518,600.00	State and Federal Aid Receivable	4,033.78
DEBT SERVICE		4c Apartments 7 .49	1,263,500.00	Other Receivables	226,728.15
Principal Payments	268,775.00	Total 8200	256,381,920.00	Total	4,463,066.97
Interest Payments	210,328.76	Land Area 41.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	85,500.30	Net Valuation Taxable-Municipal	257,603,191	Cash Liabilities	1,481,533.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,409,240.47	Net Valuation Taxable-County	1,164,276,180	Reserves for Receivables	1,404,930.30
RESERVE FOR UNCOLLECTED TAXES	777,570.61	State Equalized Valuation	1,107,746,605	Surplus Dec. 31, 1989	1,576,603.07
EXPENDITURES TOTAL	23,774,171.44	State Equalization Ratio	23.17	Total	4,463,066.97

0906
 Population 1980 223,532
 Population 1990 223,537
 S & P Rating BBA+
 Moody Rating BAA1

General Tax Rate Per \$100.

3.16

State Equalized Tax Rate

2.54

JERSEY CITY CITY - HUDSON COUNTY

Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,878.55
 Net Debt 519.88
 Debt Service 89.30
 Total Tax Levy 914.06
 Municipal Expenditures 1,026.92

PER CENT:

Gross Debt 6.63
 Net Debt 1.83
 Tax Levy Collected 86.50
 Tax Levy Cancelled, Abated or Adjusted .98

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	722,022.00	1989 Property Taxes Collected	180,740,571.00	Local District School Taxes	.78 63,983,152.00
Municipal Clerk	455,459.00	1989 Payments in Lieu of Taxes	15,942,388.00	Regional & Consolidated School Tax	
Financial Administration	2,103,934.00	Delinquent Tax & Lien Collections	8,198,727.00	School Taxes in Municipal Budget	.04 3,173,196.00
Assessment of Taxes	846,736.00	Business Personalty Replacement Taxes	8,005,662.55	County Taxes	.49 * 40,377,126.32
Collection of Taxes	647,113.00	Taxes from Public Utilities	31,889,572.00	County Library Taxes	
Planning, Housing & Development	3,416,309.00	Other Miscellaneous Tax Revenues	39,623.14	Local Municipal Purpose Taxes	1.22 99,676,041.00
Human Resources	5,926,556.00	State Aid Revenues	34,003,882.57	Veteran & Senior Citizen Taxes	
Elections	567,200.00	Federal Aid Revenues	575,125.00	Total Taxes for Rate Computation	2.53 208,247,665.32
General Administration (other)	20,899,144.83	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	3,084,871.00	Other Miscellaneous Revenues	21,540,090.68	Added and Omitted Taxes	1,687,540.00
PUBLIC SAFETY		Total	300,934,641.94	Total Taxes Levied - ABSTRACT	208,897,055.32
Fire Protection	32,310,482.00	Prior Years Surplus Appropriated	8,922,616.00	Total Taxes Billed	208,938,484.00
Police Protection	43,804,040.00	REVENUES TOTAL	309,857,257.94	1989 TAXES COLLECTED	180,740,571.00
Civil Defense & Disaster Control	55,900.00	Reserve For Uncollected Taxes	17,652,437.00	1989 Taxes Cancelled, Abated or Adjusted	2,049,175.00
Environmental Inspection & Control	302,600.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	7,125.00
Other Public Safety	143,650.00		41,703,178.90	Balance Outstanding Dec. 31, 1989	26,141,613.00
PUBLIC WORKS		Public Enterprises	12,138,064.38	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	7,634,047.00	Recreation-Culture	1,792,934.81	Balance January 1, 1989	18,140,452.00
Sewers and Sewage Processing	18,751,049.00	Public Works	7,907,423.86	Collected in 1989	4,107,832.00
Garbage and Trash Disposal		Buildings and Grounds	3,093,923.54	Cancelled, Abated or Adjusted 1989	11,376,868.00
Public Buildings and Grounds	1,013,679.00	Library and Education	14,770,832.31	Transfers to Tax Title Liens or Foreclosed	1,864,011.00
Other Public Works	1,052,050.00	Conservation		Balance December 31, 1989	791,741.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,776,704.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	8,893,079.00
Welfare-Public Assistance	4,266,456.00	ISSUED AND UNISSUED		Transfer From Taxes	1,914,582.00
Hospital, Clinics, First Aid		School	116,135,065	Redeemed in 1989	4,090,895.00
Animal, Insect, & Rodent Control	58,032.00	Self-Liquidating	82,503,572	Cancelled, Abated or Adjusted (1989)	318,562.00
Other Welfare Services	1,107,377.00	Other	230,679,140	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	429,317,777	Balance December 31, 1989	6,398,204.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School	61,611,000.00	Balance January 1, 1989	13,694,527.00
Land Reclamation & Conservation	28,900.00	Self-Liquidating	60,257,172.00	Transfers From Taxes or Liens	
Other Recreational Services	64,235.00	Other	178,480,845.00	Sale for Cash (1989)	953,000.00
EDUCATION (excluding schools)		Total	300,349,017.00	Cancelled, Abated or Adjusted (1989)	
Libraries	4,111,111.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	12,741,527.00
Other Educational Services	156,791.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F.I.C.A.	17,528,794.00	1 Vacant Land 4856 8.61	559,696,700.00	Cash Dec. 31, 1989	22,712,376.00
Employee Fringe Benefits	15,090,406.00	2 Residential 28616 42.62	2,770,603,260.00	Taxes Receivable	26,933,354.00
Other Statutory Expenditures	2,000,000.00	3 Farm		Tax Title Liens	6,398,204.00
ETA And Other Public Employment Programs		4a Commercial 3630 20.60	1,339,359,939.00	Foreclosed Property	12,741,527.00
MUNICIPAL FUNCTIONS TOTAL		4b Industrial 962 16.78	1,090,709,820.00	Emergencies & Other Deferred Charges	9,034,754.00
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 1897 11.39	740,413,300.00	State and Federal Aid Receivable	26,528.00
DEBT SERVICE		Total 39961	6,500,783,019.00	Other Receivables	10,357,163.00
Principal Payments	4,630,000.00	Land Area 14.65 Sq. Miles		Total	88,203,906.00
Interest Payments	15,778,069.00	Net Valuation Taxable-Municipal	6,564,806,024	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Net Valuation Taxable-County	6,881,680,788	Cash Liabilities	34,809,644.00
DEFERRED CHARGES	642,985.00	State Equalized Valuation	8,154,740,309	Reserves for Receivables	51,605,248.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	107,533,474.32	State Equalization Ratio	80.38	Surplus Dec. 31, 1989	1,789,014.00
RESERVE FOR UNCOLLECTED TAXES	17,652,487.00			Total	88,203,906.00
EXPENDITURES TOTAL	342,221,703.15				

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1321
Population 1980 10,613
Population 1990 11,069
S & P Rating
Moody Rating 3AA

General Tax Rate Per \$100. 5.94
State Equalized Tax Rate 2.14

KEANSBURG BOROUGH - MONMOUTH CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

363.17

327.85

39.29

625.16

530.46

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated or Adjusted

1.46

1.32

90.26

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,550.00	1989 Property Taxes Collected	6,246,089.86	Local District School Taxes	1.05 3,325,555.00
Municipal Clerk	41,754.00	1989 Payments in Lieu of Taxes	12,477.23	Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	566,815.99	School Taxes in Municipal Budget	
Assessment of Taxes	160,413.00	Business Personalty Replacement Taxes	61,827.16	County Taxes	.39 * 1,238,710.80
Collection of Taxes	63,425.00	Taxes from Public Utilities	344,636.00	County Library Taxes	.01 39,181.62
Planning, Housing & Development	57,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.69 2,179,674.50
Human Resources	262,933.86	State Aid Revenues	685,217.26	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.14 6,868,021.92
General Administration (other)	547,124.00	State and Local Fiscal Assistance Act Utilized	9.62	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	76,306.64	Other Miscellaneous Revenues	1,428,427.47	Added and Omitted Taxes	136,783.52
PUBLIC SAFETY		Total	9,345,500.54	Total Taxes Levied - ABSTRACT	6,919,905.44
Fire Protection	162,392.33	Prior Years Surplus Appropriated	333,325.07	Total Taxes Billed	6,919,905.44
Police Protection	188,050.88	REVENUES TOTAL	9,678,825.66	1989 TAXES COLLECTED	6,246,089.86
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	796,378.35	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	63,737.00	CAPITAL OUTLAY TOTAL	168,755.40	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	673,815.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,344,235.62	Public Enterprises		Balance January 1, 1989	568,520.11
Sewers and Sewage Processing		Recreation-Culture	32,578.70	Collected in 1989	504,357.32
Garbage and Trash Disposal	614,805.00	Public Works	83,726.26	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	153,129.00	Buildings and Grounds	52,451.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,352.00	Library and Education		Balance December 31, 1989	64,162.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,503.00	All Other		Balance January 1, 1989	120,043.40
Welfare-Public Assistance	46,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	62,458.67
Animal, Insect, & Rodent Control		School	136,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	7,656.00	Self-Liquidating	205,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,628,946.00	Balance December 31, 1989	57,584.73
Beaches and Boardwalks		Total	4,019,946.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	548,100.00
Land Reclamation & Conservation		School	185,000.00	Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	Self-Liquidating	205,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,162,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	11,001.00	Total	3,553,000.00	Balance December 31, 1989	548,100.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	275,765,957	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	300,076.63	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	702,328.06
Employee Fringe Benefits	365,471.00	1 Vacant Land 282 1.39	2,261,850.00	Taxes Receivable	737,973.37
Other Statutory Expenditures	3,600.00	2 Residential 2819 81.25	92,574,160.00	Tax Title Liens	57,584.73
CETA And Other Public Employment Programs		3 Farm 129 11.15	12,703,400.00	Foreclosed Property	548,100.00
MUNICIPAL FUNCTIONS TOTAL	4,564,235.96	4a Commercial 3 .18	210,200.00	Emergencies & Other Deferred Charges	289,432.22
CAPITAL IMPROVEMENTS * MEMJ *	23,000.00	4b Industrial 53 5.42	6,172,700.00	State and Federal Aid Receivable	125,083.02
DEBT SERVICE		Total 3291	113,927,310.00	Other Receivables	355,274.97
Principal Payments	190,000.00	Land Area = 95 Sq. Miles		Total	2,315,786.37
Interest Payments	244,873.96	Net Valuation Taxable-Municipal	11,194,450	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	222,087,713	Cash Liabilities	643,611.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,603,447.42	State Equalized Valuation	516,463,389	Reserves for Receivables	1,698,933.07
RESERVE FOR UNCOLLECTED TAXES	796,378.35	State Equalization Ratio	36.03	Surplus Dec. 31, 1989	473,237.25
EXPENDITURES TOTAL	10,475,139.50			Total	2,815,786.37

0907
 Population 1980 35,735
 Population 1990 34,874
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 3.20
 State Equalized Tax Rate 1.60

KEARNY TOWN - HUDSON COUNTY
 Form of Government:
Town Council
 Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 989.80
 Net Debt 560.49
 Debt Service 108.89
 Total Tax Levy 1,027.12
 Municipal Expenditures 979.98
 PER CENT:
 Gross Debt 1.92
 Net Debt 1.09
 Tax Levy Collected 97.16
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	34,801,953.99	Local District School Taxes	.82 18,305,743.19
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.02 338,952.00
Financial Administration	384,415.00	Delinquent Tax & Lien Collections	1,148,974.52	School Taxes in Municipal Budget	.02 * 10,528,116.76
Assessment of Taxes	182,297.00	Business Personalty Replacement Taxes	2,268,536.56	County Taxes	.47 6,478,347.00
Collection of Taxes	200,915.00	Taxes from Public Utilities	14,025,626.00	County Library Taxes	.29 277,850.00
Planning, Housing & Development	65,680.00	Other Miscellaneous Tax Revenues	2,293,106.00	Total Taxes for Rate Computation	1.60 35,929,008.95
Human Resources	213,097.00	State Aid Revenues	1,311,925.68	Special District Taxes	
Elections	18,445.00	Federal Aid Revenues		Bank Corp. Taxes	
General Administration (other)	951,114.00	State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	168,551.69
JUDICIARY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	35,819,710.64
Municipal Courts	640,471.00	Other Miscellaneous Revenues	6,584,795.45	Total Taxes Billed	35,819,710.64
PUBLIC SAFETY		Total	62,434,918.20	1989 TAXES COLLECTED	34,801,953.99
Fire Protection	5,664,577.00	Prior Years Surplus Appropriated	12,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Police Protection	6,263,621.00	REVENUES TOTAL	62,446,918.20	Transfer to Tax Title Liens or Foreclosed	146,446.51
Civil Defense & Disaster Control	5,400.00	Reserve For Uncollected Taxes	2,314,066.00	Balance Outstanding Dec. 31, 1989	871,310.14
Environmental Inspection & Control	264,546.00	CAPITAL OUTLAY TOTAL	1,656,345.48	PRIOR YEARS TAXES OUTSTANDING	
Other Public Safety	71,200.00	Public Enterprises	16,286.00	Balance January 1, 1989	2,244,189.02
PUBLIC WORKS		Recreation—Culture		Collected in 1989	992,530.54
Streets and Drainage	1,295,964.00	Public Works	1,555,271.28	Cancelled, Abated or Adjusted 1989	82,615.00
Sewers and Sewage Processing	2,531,344.00	Buildings and Grounds	84,739.20	Transfers to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal	1,002,425.00	Library and Education		Balance December 31, 1989	1,169,043.48
Public Buildings and Grounds	231,021.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Other Public Works	40,000.00	All Other		Balance January 1, 1989	185,544.91
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	146,446.51
Health Services Except Environmental	719,202.00	ISSUED AND UNISSUED		Redeemed in 1989	156,443.98
Welfare-Public Assistance	125,000.00	School	4,577,000	Cancelled, Abated or Adjusted (1989)	
Hospital, Clinics, First Aid		Self-Liquidating	2,800,424	Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control		Other	27,141,000	Balance December 31, 1989	175,547.44
Other Welfare Services		Total	34,518,424	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance January 1, 1989	485,182.00
Beaches and Boardwalks		School	950,000.00	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	302,431.00	Self-Liquidating	2,793,000.00	Sale for Cash (1989)	
Land Reclamation & Conservation	35,883.00	Other	26,736,000.00	Cancelled, Abated or Adjusted (1989)	
Other Recreational Services	726,988.00	Total	30,479,000.00	Balance December 31, 1989	485,182.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,795,550,014	CURRENT FINANCES DECEMBER 31, 1989	
Libraries	500,434.00	REAL PROPERTY VALUATIONS		ASSETS	
Other Educational Services	5,650.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	13,119,522.31
STATUTORY EXPENDITURES		1 Vacant Land 226 1.24	20,294,400.00	Taxes Receivable	2,040,353.62
Pensions & F.I.C.A.	3,141,098.61	2 Residential 6344 56.64	526,103,900.00	Tax Title Liens	175,547.44
Employee Fringe Benefits	2,106,000.00	3 Farm 555 11.19	123,681,000.00	Foreclosed Property	485,182.00
Other Statutory Expenditures	10,000.00	4a Commercial 216 27.45	303,491,400.00	Emergencies & Other Deferred Charges	761,025.61
ETA And Other Public Employment Programs		4b Industrial 135 2.38	31,879,700.00	State and Federal Aid Receivable	25,401.51
MUNICIPAL FUNCTIONS		Total 7976	1,105,450,400.00	Other Receivables	2,661,282.35
CAPITAL IMPROVEMENTS		Land Area 9.30 Sq. Miles		Total	19,268,314.84
DEBT SERVICE		Net Valuation Taxable-Municipal	1,114,220,824	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments	1,440,000.00	Net Valuation Taxable-County	1,905,117,985	Cash Liabilities	14,290,914.24
Interest Payments	2,357,593.44	State Equalized Valuation	2,219,696,277	Reserves for Receivables	4,227,107.32
TYPE I SCHL DEBT *MEMO		State Equalization Ratio	50.02	Surplus Dec. 31, 1989	750,293.28
DEFERRED CHARGES				Total	19,268,314.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,172,811.95				
RESERVE FOR UNCOLLECTED TAXES	2,314,066.00				
EXPENDITURES TOTAL	63,348,665.26				

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

2008

Population 1980 3,221
 Population 1990 7,574
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.64
 State Equalized Tax Rate 1.63

KENILWORTH BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 515.30
 Net Debt 451.85
 Debt Service 34.95
 Total Tax Levy 1,643.22
 Municipal Expenditures 671.33

PER CENT:

Gross Debt .59
 Net Debt .52
 Tax Levy Collected 96.03
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 12,021,321.22		STATE EQUALIZED TAX RATE .43	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	3,311,606.00
Municipal Clerk		Delinquent Tax & Lien Collections 170,490.29		Regional & Consolidated School Tax	3,248,481.90
Financial Administration		Business Personalty Replacement Taxes 451,695.40		School Taxes in Municipal Budget	
Assessment of Taxes 3,220.00		Taxes from Public Utilities 726,792.00		County Taxes	2,782,087.02
Collection of Taxes 77,276.71		Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development 7,600.00		State Aid Revenues 87,062.65		Local Municipal Purpose Taxes	3,065,100.00
Human Resources 63,335.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	133,350.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.01	12,546,624.92
General Administration (other) 437,540.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 738,402.00		Bank Corp. Taxes	
Municipal Courts 43,132.70		Total 14,195,763.16		Added and Omitted Taxes	32,505.63
PUBLIC SAFETY		Prior Years Surplus Appropriated 230,000.00		Total Taxes Levied - ABSTRACT	12,445,780.55
Fire Protection 150,307.00		REVENUES TOTAL 14,475,763.16		Total Taxes Billed	12,518,453.70
Police Protection 971,310.53		Reserve For Uncollected Taxes 435,299.64		1989 TAXES COLLECTED	12,021,320.32
Civil Defense & Disaster Control 3,500.00		CAPITAL OUTLAY TOTAL 539,327.77		1989 Taxes Cancelled, Abated or Adjusted	111,073.93
Environmental Inspection & Control 24,200.00				Transfer to Tax Title Liens or Foreclosed	13,596.44
Other Public Safety				Balance Outstanding Dec. 31, 1989	372,467.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 373,900.00		Public Enterprises		Balance January 1, 1989	305,368.24
Sewers and Sewage Processing 287,330.00		Recreation-Culture		Collected in 1989	170,490.29
Garbage and Trash Disposal 734,600.00		Public Works 433,993.06		Cancelled, Abated or Adjusted 1989	2,579.75
Public Buildings and Grounds 53,200.00		Buildings and Grounds 100,334.71		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 32,000.00		Library and Education		Balance December 31, 1989	132,298.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 72,500.00		All Other		Balance January 1, 1989	44,602.05
Welfare-Public Assistance 3,200.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	13,596.44
Hospital, Clinics, First Aid 500.00		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control 6,102.00		School 400,573		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 3,422,319	3,422,319	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,902,893	3,422,319	Balance December 31, 1989	58,199.09
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School 480,573.85		FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1989	22,150.00
Other Recreational Services 13,910.00		Other 2,143,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 2,628,573.85		Sale for Cash (1989)	
Libraries 147,328.00		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		FOR NET DEBT COMPUTATION 662,350.157		Balance December 31, 1989	22,150.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 313,401.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits 261,950.00		1 Vacant Land 145 1.29 9,801,500.00		Cash Dec. 31, 1989	4,086,133.74
Other Statutory Expenditures 9,000.00		2 Residential 2445 53.43 406,274,300.00		Taxes Receivable	504,765.71
CETA And Other Public Employment Programs		3 Farm 173 10.25 62,513,900.00		Tax Title Liens	58,199.09
MUNICIPAL FUNCTIONS TOTAL 4,193,306.04		4a Commercial 152 34.43 261,827,700.00		Foreclosed Property	22,150.00
CAPITAL IMPROVEMENTS *MEMO* 25,000.00		4b Industrial 2915 760,417,400.00		Emergencies & Other Deferred Charges	268,375.00
DEBT SERVICE		Land Area 2.00 Sq. Miles		State and Federal Aid Receivable	
Principal Payments 138,300.00		Net Valuation Taxable-Municipal 761,338,602		Other Receivables	161,485.50
Interest Payments 126,416.56		Net Valuation Taxable-County 701,287,192		Total	5,101,109.04
DEFERRED CHARGES 191,000.00		State Equalized Valuation 765,697,829		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 9,348,174.92		State Equalization Ratio 99.43		Cash Liabilities	3,561,691.12
RESERVE FOR UNCOLLECTED TAXES 435,299.64				Reserves for Receivables	741,794.90
EXPENDITURES TOTAL 14,432,997.16				Surplus Dec. 31, 1989	797,623.02
				Total	5,101,109.04

1322
 Population 1980 7,413
 Population 1990 7,586
 & P Rating
 Body Rating A

General Tax Rate Per \$100. 4.25
 State Equalized Tax Rate 2.10

KEYPORT BOROUGH - MONMOUTH CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 570.56
 Net Debt 324.63
 Debt Service 30.64
 Total Tax Levy 890.64
 Municipal Expenditures 503.01
 PER CENT:
 Gross Debt 1.65
 Net Debt .94
 Tax Levy Collected 94.09
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.08	
Governing Body & Public Boards		1989 Property Taxes Collected 6,356,970.48		Local District School Taxes 3,423,361.00	
Municipal Clerk		1989 Payments in Lieu of Taxes 182,666.40		Regional & Consolidated School Tax	
Financial Administration 89,113.00		Delinquent Tax & Lien Collections 305,683.82		School Taxes in Municipal Budget	
Assessment of Taxes 147,300.00		Business Personalty Replacement Taxes 100,634.64		County Taxes .39 1,233,580.64	
Collection of Taxes 52,103.00		Taxes from Public Utilities 374,550.00		County Library Taxes	
Planning, Housing & Development 13,420.00		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .63 2,012,000.00	
Human Resources 35,026.52		State Aid Revenues 148,624.98		Veteran & Senior Citizen Taxes 58,450.00	
Elections 2,222.00		Federal Aid Revenues		Total Taxes for Rate Computation 2.10 6,727,391.64	
General Administration (other) 307,936.00		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
DICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts 43,104.87		Other Miscellaneous Revenues 479,757.97		Added and Omitted Taxes 87,466.15	
BLIC SAFETY		Total 7,948,888.29		Total Taxes Levied - ABSTRACT 6,756,407.79	
Fire Protection 83,603.00		Prior Years Surplus Appropriated 500,000.00		Total Taxes Billed 6,756,407.79	
Police Protection 922,292.23		REVENUES TOTAL 9,448,888.29		1989 TAXES COLLECTED 6,356,970.48	
Civil Defense & Disaster Control 5,500.00		Reserve For Uncollected Taxes 416,095.91		1989 Taxes Cancelled, Abated or Adjusted 2,124.00	
Environmental Inspection & Control 39,308.00		CAPITAL OUTLAY TOTAL 842,476.75		Transfer to Tax Title Liens or Foreclosed 26,137.96	
Other Public Safety				Balance Outstanding Dec. 31, 1989 371,175.35	
BLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 247,605.32		Public Enterprises 37,532.72		Balance January 1, 1989 319,516.55	
Sewers and Sewage Processing		Recreation-Culture 272,459.11		Collected in 1989 299,654.93	
Garbage and Trash Disposal 463,872.32		Public Works 495,250.27		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 31,192.00		Buildings and Grounds 36,705.15		Transfers to Tax Title Liens or Foreclosed 19,861.62	
Other Public Works		Library and Education		Balance December 31, 1989	
ALTH and WELFARE		Conservation 529.50		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 93,923.00		All Other		Balance January 1, 1989 51,526.75	
Welfare-Public Assistance 23,577.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes 49,655.07	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989 6,028.89	
Animal, Insect, & Rodent Control		School 1,865,617		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 2,462,662		Transfers to Foreclosed Property	
CREATION and CONSERVATION		Other 4,328,279		Balance December 31, 1989 95,152.93	
Beaches and Boardwalks		Total 4,328,279		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation 47,000.00		School 1,655,617.00		Balance January 1, 1989 117,200.00	
Other Recreational Services 32,692.00		Self-Liquidating 1,919,850.00		Transfers From Taxes or Liens	
UCATION (excluding schools)		Other 3,575,467.00		Sale for Cash (1989)	
Libraries 57,500.00		Total 3,575,467.00		Cancelled, Abated or Adjusted (1989)	
Other Educational Services 282.00		EQUALIZED VALUATION BASIS		Balance December 31, 1989 117,200.00	
UTATORY EXPENDITURES		FOR NET DEBT COMPUTATION 262,940,760		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 221,071.93		REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits 119,000.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989 847,613.14	
Other Statutory Expenditures 4,158.31		1 Vacant Land 255 2.79 4,237,100.00		Taxes Receivable 371,175.35	
TA And Other Public Employment Programs		2 Residential 1784 68.19 103,568,400.00		Tax Title Liens 95,152.93	
MUNICIPAL FUNCTIONS TOTAL 3,106,922.50		3 Farm		Foreclosed Property 117,200.00	
CAPITAL IMPROVEMENTS * ME MO * 75,000.00		4a Commercial 231 19.38 29,429,800.00		Emergencies & Other Deferred Charges 160,725.00	
BT SERVICE		4b Industrial 6 2.90 4,408,300.00		State and Federal Aid Receivable 2,531.17	
Principal Payments 145,950.00		4c Apartments 17 6.74 10,232,800.00		Other Receivables 10,131.67	
Interest Payments 86,516.92		Total 2293 151,876,400.00		Total 1,604,529.26	
FERRED CHARGES 60,382.86		Land Area 1.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
HOOL, COUNTY, SPECIAL DISTRICT TAXES 4,656,941.64		Net Valuation Taxable-Municipal 156,990,322		Cash Liabilities 510,186.29	
ERVE FOR UNCOLLECTED TAXES 416,095.91		Net Valuation Taxable-County 294,303,203		Reserves for Receivables 593,659.95	
PENDITURES TOTAL 8,472,809.83		State Equalized Valuation 312,929,893		Surplus Dec. 31, 1989 500,683.02	
		State Equalization Ratio 49.34		Total 1,604,529.26	

Population 1980 2,772
 Population 1990 3,325
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.39
 State Equalized Tax Rate 1.58

KINGWOOD TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 251.00
 Net Debt 4.29
 Debt Service
 Total Tax Levy 1,121.64
 Municipal Expenditures 350.13

PER CENT:

Gross Debt .42
 Net Debt .01
 Tax Levy Collected 89.58
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,346,417.59	Local District School Taxes	.66 1,491,565.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.46 1,037,733.67
Financial Administration	22,800.00	Delinquent Tax & Lien Collections	290,509.29	School Taxes in Municipal Budget	
Assessment of Taxes	22,526.05	Business Personality Replacement Taxes	53,837.68	County Taxes	.33 745,630.48
Collection of Taxes	15,467.62	Taxes from Public Utilities	173,450.00	County Library Taxes	.02 48,782.10
Planning, Housing & Development	53,301.32	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.11 248,516.75
Human Resources		State Aid Revenues	14,307.03	Veteran & Senior Citizen Taxes	
Elections	720.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.58 3,595,978.00
General Administration (other)	152,550.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,005.00	Other Miscellaneous Revenues	279,427.83	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,158,009.42	Total Taxes Levied - ABSTRACT	3,729,469.43
Fire Protection	32,669.87	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	3,735,737.64
Police Protection	27,000.00	REVENUES TOTAL	4,508,009.42	1989 TAXES COLLECTED	3,346,417.59
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	200,000.54	1989 Taxes Cancelled, Abated or Adjusted	12,963.35
Environmental Inspection & Control	45,903.00	CAPITAL OUTLAY TOTAL	138,714.65	Transfer to Tax Title Liens or Foreclosed	7,800.39
Other Public Safety				Balance Outstanding Dec. 31, 1989	368,556.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	222,042.23	Public Enterprises		Balance January 1, 1989	377,675.88
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	290,509.29
Garbage and Trash Disposal		Public Works	138,714.65	Cancelled, Abated or Adjusted 1989	7.95
Public Buildings and Grounds	105,152.47	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	87,158.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,320.00	All Other		Balance January 1, 1989	40,991.34
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,300.39
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School 820,313		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 14,250	14,250	Balance December 31, 1989	48,791.73
Beaches and Boardwalks		Total 834,563	14,250	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	44,400.00
Land Reclamation & Conservation	32,700.00	School	820,313.99	Transfers From Taxes or Liens	
Other Recreational Services	2,350.22	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	820,313.99	Balance December 31, 1989	42,400.00
Other Educational Services	349.30	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	198,020,595	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	34,427.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,542,437.56
Employee Fringe Benefits	15,500.00	1 Vacant Land 225 5.44	5,607,900.00	Taxes Receivable	455,714.95
Other Statutory Expenditures	100.00	2 Residential 744 57.47	30,315,450.00	Tax Title Liens	48,791.73
CETA And Other Public Employment Programs		3 Farm 740 28.11	2,497,350.00	Foreclosed Property	42,400.00
MUNICIPAL FUNCTIONS TOTAL	836,130.00	4a Commercial 32 4.97	5,219,168.00	Emergencies & Other Deferred Charges	70,694.79
CAPITAL IMPROVEMENTS *MEMO*	26,500.00	4b Industrial 4 3.91	4,106,600.00	State and Federal Aid Receivable	000.00
DEBT SERVICE		4c Apartments 1 .19	197,100.00	Other Receivables	4,185.60
Principal Payments		Total 1746	104,943,582.00	Total	2,171,827.63
Interest Payments		Land Area 35.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,065.19	Net Valuation Taxable-Municipal	105,560,343	Cash Liabilities	1,063,894.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,323,711.25	Net Valuation Taxable-County	215,090,106	Reserves for Receivables	558,095.28
RESERVE FOR UNCOLLECTED TAXES	200,006.54	State Equalized Valuation	220,399,001	Surplus Dec. 31, 1989	549,838.35
EXPENDITURES TOTAL	4,467,903.06	State Equalization Ratio	46.48	Total	2,171,827.63

1415
 Population 1980 7,770
 Population 1990 8,470
 & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.91
 State Equalized Tax Rate 1.53

KINNELON BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 233.59
 Net Debt 195.46
 Debt Service 12.04
 Total Tax Levy 1,769.54
 Municipal Expenditures 606.98

PER CENT:

Gross Debt .23
 Net Debt .20
 Tax Levy Collected 97.29
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	14,615,040.42	Local District School Taxes	.97 9,452,326.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,560.00	Delinquent Tax & Lien Collections	308,720.10	School Taxes in Municipal Budget	
Assessment of Taxes	54,035.00	Business Personalty Replacement Taxes	32,555.60	County Taxes	.23 2,218,880.54
Collection of Taxes	51,400.00	Taxes from Public Utilities	393,485.00	County Library Taxes	
Planning, Housing & Development	50,402.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 3,172,787.86
Human Resources	33,100.81	State Aid Revenues	70,776.47	Veteran & Senior Citizen Taxes	33,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.53 14,877,644.40
General Administration (other)	453,219.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,234.00	Other Miscellaneous Revenues	441,394.45	Added and Omitted Taxes	144,006.43
PUBLIC SAFETY		Total	15,861,972.04	Total Taxes Levied - ABSTRACT	14,988,000.83
Fire Protection	95,656.70	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	15,022,025.04
Police Protection	692,277.00	REVENUES TOTAL	16,961,972.04	1989 TAXES COLLECTED	14,615,040.42
Civil Defense & Disaster Control	1,250.00	Reserve For Uncollected Taxes	1,086,181.21	1989 Taxes Cancelled, Abated or Adjusted	37,021.39
Environmental Inspection & Control	64,945.00	CAPITAL OUTLAY TOTAL	221,481.38	Transfer to Tax Title Liens or Foreclosed	28,384.51
Other Public Safety				Balance Outstanding Dec. 31, 1989	341,578.72
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	41,353.00	Public Enterprises		Balance January 1, 1989	326,208.89
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	305,487.39
Garbage and Trash Disposal	971,153.30	Public Works	188,086.38	Cancelled, Abated or Adjusted 1989	1,558.48
Public Buildings and Grounds	124,240.00	Buildings and Grounds	33,395.00	Transfers to Tax Title Liens or Foreclosed	7,682.00
Other Public Works	372,542.00	Library and Education		Balance December 31, 1989	11,481.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	148,771.00	All Other		Balance January 1, 1989	68,853.33
Welfare-Public Assistance	12,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	37,627.15
Hospital, Clinics, First Aid	600.00	ISSUED AND UNISSUED		Redeemed in 1989	3,232.71
Animal, Insect, & Rodent Control		School	223,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
CREATION and CONSERVATION		Other	1,755,520	Balance December 31, 1989	103,247.77
Beaches and Boardwalks		Total	1,978,520	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	17,150.00
Land Reclamation & Conservation	9,251.95	School	223,000.00	Transfers From Taxes or Liens	
Other Recreational Services	93,536.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	498,520.00	Cancelled, Abated or Adjusted (1989)	
Libraries	233,050.00	Total	721,520.00	Balance December 31, 1989	17,150.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	847,317,530	ASSETS	
Pensions & F. I. C. A.	209,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,227,341.35
Employee Fringe Benefits	114,746.70	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	353,059.74
Other Statutory Expenditures	12,000.00	1 Vacant Land 550 6.49	50,443,200.00	Tax Title Liens	103,247.77
TA And Other Public Employment Programs		2 Residential 2834 39.81	697,533,000.00	Foreclosed Property	17,150.00
MUNICIPAL FUNCTIONS TOTAL	3,922,953.46	3 Farm 9 .22	1,690,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	40,000.00	4a Commercial 102 3.47	26,928,950.00	State and Federal Aid Receivable	1,980.57
DEBT SERVICE		4b Industrial 1 .01	113,500.00	Other Receivables	33,868.89
Principal Payments	77,150.00	4c Apartments		Total	2,736,648.32
Interest Payments	24,852.25	Total	3496	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,000.00	Land Area 19.05 Sq. Miles		Cash Liabilities	662,518.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,671,206.54	Net Valuation Taxable-Municipal	778,953,854	Reserves for Receivables	507,326.40
RESERVE FOR UNCOLLECTED TAXES	1,086,181.21	Net Valuation Taxable-County	1,016,496,080	Surplus Dec. 31, 1989	1,566,803.86
EXPENDITURES TOTAL	16,812,363.46	State Equalized Valuation	973,131,042	Total	2,736,648.32
		State Equalization Ratio	80.00		

Population 1980 2,074
 Population 1990 2,543
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.62

State Equalized Tax Rate

1.59

KNOWLTON TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

1,578.56

Net Debt

Debt Service

Total Tax Levy

1,068.84

Municipal Expenditures

364.40

PER CENT:

Gross Debt

3.01

Net Debt

Tax Levy Collected

99.03

Tax Levy Cancelled, Abated

or Adjusted

.01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,426,337.20	Local District School Taxes	.55 943,391.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 703,172.08
Financial Administration	17,772.25	Delinquent Tax & Lien Collections	244,274.33	School Taxes in Municipal Budget	
Assessment of Taxes	57,890.00	Business Personalty Replacement Taxes	35,545.68	County Taxes	.33 901,089.53
Collection of Taxes	15,941.00	Taxes from Public Utilities	150,287.00	County Library Taxes	.02 42,494.44
Planning, Housing & Development	43,939.75	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 109,441.92
Human Resources		State Aid Revenues	9,349.75	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.57 2,721,698.97
General Administration (other)	126,739.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	47,926.00	Other Miscellaneous Revenues	286,831.01	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,161,314.97	Total Taxes Levied - ABSTRACT	2,710,059.81
Fire Protection	554.70	Prior Years Surplus Appropriated	230,000.00	Total Taxes Billed	2,725,414.94
Police Protection	13,839.00	REVENUES	TOTAL	1989 TAXES COLLECTED	2,426,337.20
Civil Defense & Disaster Control	5.00	Reserve For Uncollected Taxes	276,032.60	1989 Taxes Cancelled, Abated or Adjusted	16,639.49
Environmental Inspection & Control	12,705.29	CAPITAL OUTLAY	TOTAL	Transfer to Tax Title Liens or Foreclosed	26,504.65
Other Public Safety			7,500.00	Balance Outstanding Dec. 31, 1989	255,913.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	207,717.91	Public Enterprises		Balance January 1, 1989	260,237.69
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	234,715.98
Garbage and Trash Disposal	11,500.00	Public Works	7,500.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	13,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	25,521.71
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	36,389.92
Welfare-Public Assistance	4,231.55	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	55,714.81
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	10,178.35
Animal, Insect, & Rodent Control	4,500.00	School	4,014,283	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	33,926.39
Beaches and Boardwalks		Total	4,014,283	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	3,514,288.68	Transfers From Taxes or Liens	
Other Recreational Services	8,309.60	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,514,288.68	Balance December 31, 1989	
Other Educational Services	1,200.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	133,284,567	ASSETS	
Pensions & F. I. C. A.	25,075.55	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,003,199.10
Employee Fringe Benefits	7,650.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	255,913.60
Other Statutory Expenditures	2,300.00	1 Vacant Land 343 9.03	6,718,880.00	Tax Title Liens	83,926.38
CETA and Other Public Employment Programs		2 Residential 737 64.97	48,250,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	TOTAL	3 Farm 348 15.43	11,477,300.00	Emergencies & Other Deferred Charges	65,799.18
CAPITAL IMPROVEMENTS	* MEMO *	4a Commercial 63 10.26	7,646,800.00	State and Federal Aid Receivable	93,850.76
DEBT SERVICE		4b Industrial		Other Receivables	30,917.70
Principal Payments		4c Apartments 3 .39	291,700.00	Total	1,533,606.72
Interest Payments		Total 1494	74,385,580.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,500.00	Land Area 26.00 Sq. Miles		Cash Liabilities	869,615.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,590,147.05	Net Valuation Taxable-Municipal	74,777,461	Reserves for Receivables	370,757.68
RESERVE FOR UNCOLLECTED TAXES	276,032.60	Net Valuation Taxable-County	144,068,946	Surplus Dec. 31, 1989	293,233.78
EXPENDITURES	TOTAL	State Equalized Valuation	169,488,448	Total	1,533,606.72
		State Equalization Ratio	43.99		

1512
 Population 1980 14,161
 Population 1990 22,141
 S & P Rating 3.28
 Moody Rating
 General Tax Rate Per \$100.
 State Equalized Tax Rate 1.23

LACEY TOWNSHIP - OCEAN COUNTY

Form of Government:
 Township Committee
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 956.78
 Net Debt 137.67
 Debt Service 8.05
 Total Tax Levy 906.31
 Municipal Expenditures 740.13
 PER CENT:
 Gross Debt 1.61
 Net Debt .23
 Tax Levy Collected 95.26
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1989 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes .80 12,709,932.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 156,424.00	1989 Property Taxes Collected 19,115,349.07	School Taxes in Municipal Budget
Assessment of Taxes 707,296.30	1989 Payments in Lieu of Taxes	County Taxes .36 * 5,667,814.17
Collection of Taxes 220,250.00	Delinquent Tax & Lien Collections 617,715.02	County Library Taxes .02 371,732.63
Planning, Housing & Development 107,500.00	Business Personalty Replacement Taxes 30,648.21	Local Municipal Purpose Taxes .04 681,281.00
Human Resources 87,935.33	Taxes from Public Utilities 8,796,586.33	Veteran & Senior Citizen Taxes 419,250.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 1.22 19,850,009.80
General Administration (other) 1,546,600.00	State Aid Revenues 182,318.16	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts 215,044.73	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes 635,749.13
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 20,066,508.93
Fire Protection 131,923.74	Other Miscellaneous Revenues	Total Taxes Billed 20,066,508.93
Police Protection 2,261,200.00	Total 30,470,631.37	1989 TAXES COLLECTED 19,115,349.07
Civil Defense & Disaster Control 11,500.00	Prior Years Surplus Appropriated 5,730,000.00	1989 Taxes Cancelled, Abated or Adjusted 6,669.06
Environmental Inspection & Control 272,375.00	REVENUES TOTAL 36,200,631.37	Transfer to Tax Title Liens or Foreclosed 37,047.76
Other Public Safety	Reserve For Uncollected Taxes 1,000,000.00	Balance Outstanding Dec. 31, 1989 907,443.04
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 1,433,085.84	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 1,630,000.00	Public Enterprises	Balance January 1, 1989 579,357.77
Sewers and Sewage Processing 1,725,000.00	Recreation-Culture	Collected in 1989 572,688.71
Garbage and Trash Disposal 40,000.00	Public Works 1,367,747.50	Cancelled, Abated or Adjusted 1989 6,669.06
Public Buildings and Grounds 329,000.00	Buildings and Grounds 65,338.34	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1989
HEALTH and WELFARE	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 61,300.00	All Other	Balance January 1, 1989 38,357.25
Welfare-Public Assistance 33,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989	Transfer From Taxes 43,716.82
Hospital, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1989 45,026.31
Animal, Insect, & Rodent Control 15,000.00	School 18,136,000	Cancelled, Abated or Adjusted (1989)
Other Welfare Services	Self-Liquidating 3,048,118	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Other 21,184,118	Balance December 31, 1989 37,047.76
Beaches and Boardwalks	Total 21,184,118	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees 7,200.00	ISSUED AND OUTSTANDING	Balance January 1, 1989 1,114,572.50
Land Reclamation & Conservation 337,000.00	School 18,136,000.00	Transfers From Taxes or Liens
Other Recreational Services 203,000.00	Self-Liquidating 2,090,000.00	Sale for Cash (1989)
EDUCATION (excluding schools)	Other 20,226,000.00	Cancelled, Abated or Adjusted (1989)
Libraries 2,000.00	Total 20,226,000.00	Balance December 31, 1989 1,114,572.50
Other Educational Services 3,670,411.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,314,314,998	CURRENT FINANCES DECEMBER 31, 1989
STATUTORY EXPENDITURES	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 695,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Cash Dec. 31, 1989 11,285,005.98
Employee Fringe Benefits 549,900.00	1 Vacant Land 8150 8.26 48,559,500.00	Taxes Receivable 907,443.04
Other Statutory Expenditures	2 Residential 9123 79.88 469,829,700.00	Tax Title Liens 37,047.76
ETA And Other Public Employment Programs	3 Farm 18 .07 390,100.00	Foreclosed Property 1,114,572.50
MUNICIPAL FUNCTIONS TOTAL 15,196,610.10	4a Commercial 206 6.47 38,036,200.00	Emergencies & Other Deferred Charges 819,000.00
CAPITAL IMPROVEMENTS *MEMO*	4b Industrial 21 5.33 31,331,900.00	State and Federal Aid Receivable 357,518.23
DEBT SERVICE	4c Apartments	Other Receivables 291,632.59
Principal Payments 50,000.00	Total 17518 588,147,400.00	Total 14,812,220.10
Interest Payments 128,251.47	Land Area 84.60 Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES	Net Valuation Taxable-Municipal 592,747,034	Cash Liabilities 8,196,684.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	Net Valuation Taxable-County 1,430,659,188	Reserves for Receivables 2,448,695.89
RESERVE FOR UNCOLLECTED TAXES	State Equalized Valuation 1,574,667,440	Surplus Dec. 31, 1989 4,166,839.90
EXPENDITURES TOTAL 35,136,698.07	State Equalization Ratio 37.46	Total 14,812,220.10

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1913
Population 1980 1,614
Population 1990 1,902
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.64
State Equalized Tax Rate 1.86

LAFAYETTE TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 2,448.32
Net Debt 107.39
Debt Service
Total Tax Levy 1,649.19
Municipal Expenditures 624.12

PER CENT:
Gross Debt 3.48
Net Debt .15
Tax Levy Collected 91.13
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,861,479.53	Local District School Taxes	1,429,300.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	689,385.85
Financial Administration	7,400.00	Delinquent Tax & Lien Collections	217,381.59	School Taxes in Municipal Budget	
Assessment of Taxes	16,900.00	Business Personalty Replacement Taxes	43,294.52	County Taxes	557,633.75 *
Collection of Taxes	18,190.00	Taxes from Public Utilities	85,540.00	County Library Taxes	25,121.67
Planning, Housing & Development	27,730.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	306,860.26
Human Resources		State Aid Revenues	10,906.26	Veteran & Senior Citizen Taxes	12,355.00
Elections	1,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,020,657.03
General Administration (other)	225,800.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	28,800.00	Other Miscellaneous Revenues	669,653.26	Added and Omitted Taxes	128,462.66
PUBLIC SAFETY		Total	3,383,255.23	Total Taxes Levied - ABSTRACT	3,136,764.69
Fire Protection	38,672.89	Prior Years Surplus Appropriated	392,000.00	Total Taxes Billed	3,138,408.73
Police Protection	2,650.00	REVENUES TOTAL	4,280,255.23	1989 TAXES COLLECTED	2,861,479.58
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	244,982.26	1989 Taxes Cancelled, Abated or Adjusted	1,003.69
Environmental Inspection & Control	25,350.00	CAPITAL OUTLAY TOTAL	56,795.40	Transfer to Tax Title Liens or Foreclosed	1,434.16
Other Public Safety				Balance Outstanding Dec. 31, 1989	274,491.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	354,900.00	Public Enterprises		Balance January 1, 1989	253,595.39
Sewers and Sewage Processing	2,702.69	Recreation-Culture		Collected in 1989	216,246.53
Garbage and Trash Disposal		Public Works	56,535.00	Cancelled, Abated or Adjusted 1989	1,668.01
Public Buildings and Grounds	41,600.00	Buildings and Grounds	210.40	Transfers to Tax Title Liens or Foreclosed	4,087.24
Other Public Works		Library and Education		Balance December 31, 1989	36,693.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,710.00	All Other		Balance January 1, 1989	1,743.08
Welfare-Public Assistance	1,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,252.00
Hospital, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1989	1,135.06
Animal, Insect, & Rodent Control	3,500.00	SCHOOL	4,452,457	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	204,250	Balance December 31, 1989	6,360.02
Beaches and Boardwalks		Total	4,656,707	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	14,000.00
Land Reclamation & Conservation	21,500.00	School	3,845,401.89	Transfers From Taxes or Liens	
Other Recreational Services	25,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,845,401.89	Balance December 31, 1989	14,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	133,826,953	ASSETS	
Pensions & F. I. C. A.	22,630.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	927,257.85
Employee Fringe Benefits	27,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	311,174.91
Other Statutory Expenditures	2,000.00	1 Vacant Land 120 3.49	2,870,750.00	Tax Title Liens	8,860.02
CETA And Other Public Employment Programs		2 Residential 474 43.71	40,106,800.00	Foreclosed Property	14,000.00
MUNICIPAL FUNCTIONS TOTAL	905,635.56	3 Farm 529 20.32	16,735,300.00	Emergencies & Other Deferred Charges	13,900.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4a Commercial 37 11.70	9,635,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 24 15.78	12,997,000.00	Other Receivables	2,050.39
Principal Payments		4c Apartments		Total	1,275,243.17
Interest Payments		Total 1134	82,345,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	56,400.00	Land Area 18.70 Sq. Miles		Cash Liabilities	337,090.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,701,441.77	Net Valuation Taxable-Municipal	82,690,826	Reserves for Receivables	334,085.32
RESERVE FOR UNCOLLECTED TAXES	244,982.26	Net Valuation Taxable-County	133,853,112	Surplus Dec. 31, 1989	604,067.69
EXPENDITURES TOTAL	3,933,519.61	State Equalized Valuation	161,176,428	Total	1,275,243.17
		State Equalization Ratio	51.20		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1513
 Population 1980 2,908
 Population 1990 3,078
 & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.57

2.22

LAKEHURST BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

572.35

202.18

526.19

495.76

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

2.99

1.06

90.35

24.550.00

20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	1,463,648.64	Local District School Taxes	.65
Municipal Clerk	3,200.00	Delinquent Tax & Lien Collections	126,977.75	Regional & Consolidated School Tax	
Financial Administration	4,901.23	Business Personalty Replacement Taxes	14,749.95	School Taxes in Municipal Budget	
Assessment of Taxes	1,500.00	Taxes from Public Utilities	121,895.00	County Taxes	.35 *
Collection of Taxes	3,500.00	Other Miscellaneous Tax Revenues	193,968.65	County Library Taxes	.02
Planning, Housing & Development	60,291.52	State Aid Revenues		Local Municipal Purpose Taxes	1.20
Human Resources	2,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	220,450.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.22
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	215,925.61	Bank Corp. Taxes	
Municipal Courts	62,794.59	Total	2,137,165.60	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	40,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	23,251.79	REVENUES TOTAL	2,177,165.60	Total Taxes Billed	
Police Protection	325,932.24	Reserve For Uncollected Taxes	170,800.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,000.00	CAPITAL OUTLAY TOTAL	382,782.53	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,750.00	Public Enterprises	46,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works	323,282.53	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	210,645.00	Buildings and Grounds	13,500.00	Balance January 1, 1989	
Sewers and Sewage Processing		Library and Education		Collected in 1989	
Garbage and Trash Disposal	157,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,632.73	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	697.95	GROSS DEBT		Balance January 1, 1989	
Welfare-Public Assistance	3,048.09	School	681,000.00	Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating	458,411.00	Redeemed in 1989	
Animal, Insect, & Rodent Control	4,300.00	Other	622,296.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	1,761,707.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School	681,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating	412,411.00	FORECLOSURE	
Land Reclamation & Conservation		Other	593,196.75	Balance January 1, 1989	
Other Recreational Services	2,350.00	Total	1,686,607.75	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	86,953.33	1 Vacant Land 81 3.49	2,058,700.00	ASSETS	
Employee Fringe Benefits	96,700.00	2 Residential 670 74.18	43,752,600.00	Cash Dec. 31, 1989	
Other Statutory Expenditures	1,569.67	3 Farm 52 22.13	13,054,400.00	Taxes Receivable	
ETA And Other Public Employment Programs		4a Commercial 1 20	118,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		4b Industrial 804	58,983,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS		Total		Emergencies & Other Deferred Charges	
DEBT SERVICE		Land Area .95 Sq. Miles		State and Federal Aid Receivable	
Principal Payments		Net Valuation Taxable-Municipal	61,890,446	Other Receivables	
Interest Payments		Net Valuation Taxable-County	63,210,249	Total	
DEFERRED CHARGES		State Equalized Valuation	71,056,602	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalization Ratio	86.55	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES				Reserves for Receivables	
EXPENDITURES TOTAL	2,257,547.60			Surplus Dec. 31, 1989	

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	3.25
State Equalized Tax Rate	1.93

LAKEWOOD TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt	332.44
Net Debt	534.66
Debt Service	42.50
Total Tax Levy	874.51
Municipal Expenditures	557.30

PER CENT:

Gross Debt	2.37
Net Debt	1.51
Tax Levy Collected	93.71
Tax Levy Cancelled, Abated or Adjusted	.23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	500.00	1989 Property Taxes Collected	35,924,803.76	Local District School Taxes	1.01
Municipal Clerk		1989 Payments in Lieu of Taxes	220,065.03	Regional & Consolidated School Tax	
Financial Administration	137,334.00	Delinquent Tax & Lien Collections	1,478,414.67	School Taxes in Municipal Budget	
Assessment of Taxes	507,924.00	Business Personalty Replacement Taxes	247,479.80	County Taxes	.37 *
Collection of Taxes	139,507.00	Taxes from Public Utilities	2,289,435.00	County Library Taxes	
Planning, Housing & Development	155,718.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources	943,379.92	State Aid Revenues	1,403,892.48	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.98
General Administration (other)	3,012,952.00	State and Local Fiscal Assistance Act Utilized	8,087.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	244,315.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	5,217,361.50	Total Taxes Levied - ABSTRACT	
Fire Protection	5,722.00	Total	47,796,649.24	Total Taxes Billed	
Police Protection	5,164,803.56	Prior Years Surplus Appropriated	3,800,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	13,353.00	REVENUES TOTAL	51,594,649.24	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	547,263.00	Reserve For Uncollected Taxes	2,533,535.99	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	2,483,713.14	Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,153,631.00	Recreation-Culture	15,065.36	Balance January 1, 1989	
Sewers and Sewage Processing		Public Works	767,093.91	Collected in 1989	
Garbage and Trash Disposal	2,153,532.00	Buildings and Grounds	1,551,685.97	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	636,045.00	Library and Education	149,867.90	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	174,346.00	Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	161,712.54	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	649,344.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid	30,000.00	School	13,684,450	Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	24,085,455	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	37,769,905	Balance December 31, 1989	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	641,232.00	School	13,634,000.00	Balance January 1, 1989	
Land Reclamation & Conservation	2,000.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	159,763.00	Other	10,642,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	24,326,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	586,224.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,593,854,147	Balance December 31, 1989	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	1,326,763.00	1 Vacant Land 4114 3.56 40,951,800.00		Cash Dec. 31, 1989	
Employee Fringe Benefits	1,374,000.00	2 Residential 12922 68.25 784,945,600.00		Taxes Receivable	
Other Statutory Expenditures	7,206.00	3 Farm 75 .60 6,835,000.00		Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 473 13.41 154,205,300.00		Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial 119 8.07 92,811,100.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4c Apartments 81 6.11 70,287,800.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 17784 1,150,036,600.00		Other Receivables	
Principal Payments	1,156,000.00	Land Area 24.40 Sq. Miles		Total	
Interest Payments	758,569.08	Net Valuation Taxable-Municipal	1,163,419,343	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	1,778,328,205	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,230,926.53	State Equalized Valuation	1,886,101,518	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	2,533,535.99	State Equalization Ratio	61.41	Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	52,336,220.42			Total	

1017	
Population 1980	4,044
Population 1990	3,927
S & P Rating	1.35
Moody Rating	1.55
General Tax Rate Per \$100.	
State Equalized Tax Rate	

LAMBERTVILLE CITY - HUNTERDON CO.
Form of Government:
Small Municipality Plan C (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	354.22	Gross Debt	.61
Net Debt	84.67	Net Debt	.15
Debt Service	.64	Tax Levy Collected	89.83
Total Tax Levy	1,101.98	Tax Levy Cancelled, Abated or Adjusted	2.08
Municipal Expenditures	617.61		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,887,382.25	Local District School Taxes	.44
Municipal Clerk		1989 Payments in Lieu of Taxes	8,556.75	Regional & Consolidated School Tax	.48
Financial Administration	19,600.00	Delinquent Tax & Lien Collections	285,288.87	School Taxes in Municipal Budget	
Assessment of Taxes	12,960.00	Business Personalty Replacement Taxes	76,855.68	County Taxes	.30
Collection of Taxes	30,224.00	Taxes from Public Utilities	320,164.00	County Library Taxes	
Planning, Housing & Development	355,728.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32
Human Resources	43,706.21	State Aid Revenues	88,687.90	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	350,000.00	Total Taxes for Rate Computation	1.54
General Administration (other)	165,976.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	39,452.00	Other Miscellaneous Revenues	540,667.87	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,557,603.32	Total Taxes Levied - ABSTRACT	4,327,461.40
Fire Protection	10,346.00	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	4,327,461.40
Police Protection	371,032.68	REVENUES TOTAL	5,757,603.32	1989 TAXES COLLECTED	3,887,382.25
Civil Defense & Disaster Control	286.00	Reserve For Uncollected Taxes	510,800.00	1989 Taxes Cancelled, Abated or Adjusted	90,190.73
Environmental Inspection & Control	53,647.00	CAPITAL OUTLAY TOTAL	287,689.47	Transfer to Tax Title Liens or Foreclosed	13,170.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	336,718.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	144,369.21	Public Enterprises		Balance January 1, 1989	285,274.54
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	282,082.54
Garbage and Trash Disposal	385,495.70	Public Works	68,580.47	Cancelled, Abated or Adjusted 1989	826.84
Public Buildings and Grounds	30,403.66	Buildings and Grounds	219,109.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	2,365.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	46,453.64
Welfare-Public Assistance	1,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	14,134.19
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	3,206.33
Animal, Insect, & Rodent Control	1.00	School	1,058,540	Cancelled, Abated or Adjusted (1989)	974.62
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	3,216.89
RECREATION and CONSERVATION		Other	332,500	Balance December 31, 1989	53,189.99
Beaches and Boardwalks		Total	1,391,040	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	50,908.11
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	3,216.89
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	33,582.00	Total	325,000.00	Balance December 31, 1989	54,125.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	228,531,762	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	80,276.47	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	585,576.37
Employee Fringe Benefits	54,690.00	1 Vacant Land 318 4.27	12,807,100.00	Taxes Receivable	339,083.34
Other Statutory Expenditures		2 Residential 1390 71.55	214,668,100.00	Tax Title Liens	53,189.99
CETA and Other Public Employment Programs		3 Farm		Foreclosed Property	54,125.00
MUNICIPAL FUNCTIONS TOTAL	1,839,845.93	4a Commercial 174 17.73	53,342,800.00	Emergencies & Other Deferred Charges	107,220.90
CAPITAL IMPROVEMENTS *MEMO*	48,600.00	4b Industrial 14 3.12	9,372,000.00	State and Federal Aid Receivable	7,677.79
DEBT SERVICE		4c Apartments 25 3.28	9,834,700.00	Other Receivables	66,914.72
Principal Payments		Total 1921	300,024,700.00	Total	1,213,788.11
Interest Payments	2,499.99	Land Area 1.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,223.21	Net Valuation Taxable-Municipal	300,718,222	Cash Liabilities	188,651.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,448,767.17	Net Valuation Taxable-County	234,617,434	Reserves for Receivables	513,313.05
RESERVE FOR UNCOLLECTED TAXES	510,800.00	State Equalized Valuation	267,145,298	Surplus Dec. 31, 1989	511,823.54
EXPENDITURES TOTAL	5,874,136.30	State Equalization Ratio	112.60	Total	1,213,788.11

0420

Population 1980 2,249
 Population 1990 2,341
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 4.00
 State Equalized Tax Rate 2.71

LAUREL SPRINGS BORO. - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 421.05
 Net Debt 261.29
 Debt Service 16.46
 Total Tax Levy 917.37
 Municipal Expenditures 439.57

PER CENT:

Gross Debt 1.72
 Net Debt 1.07
 Tax Levy Collected 97.18
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,088,146.19	Local District School Taxes	1.16
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	31,925.50	Delinquent Tax & Lien Collections	49,209.46	School Taxes in Municipal Budget	
Assessment of Taxes	7,795.00	Business Personalty Replacement Taxes	10,870.84	County Taxes	.83
Collection of Taxes	12,813.50	Taxes from Public Utilities	154,815.00	County Library Taxes	.02
Planning, Housing & Development	4,477.50	Other Miscellaneous Tax Revenues	39,593.98	Local Municipal Purpose Taxes	.69
Human Resources	23,275.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.70
General Administration (other)	193,523.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	24,745.00	Other Miscellaneous Revenues	134,623.05	Added and Omitted Taxes	20,031.32
PUBLIC SAFETY		Total	2,477,258.52	Total Taxes Levied - ABSTRACT	2,147,574.49
Fire Protection	29,562.32	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	2,148,647.61
Police Protection	122,367.93	REVENUES TOTAL	2,727,258.52	1989 TAXES COLLECTED	2,088,146.19
Civil Defense & Disaster Control	3,350.00	Reserve For Uncollected Taxes	123,533.10	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	26,120.00	CAPITAL OUTLAY TOTAL	37,443.15	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	60,501.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	50,292.11	Public Enterprises		Balance January 1, 1989	49,432.30
Sewers and Sewage Processing	2,905.00	Recreation-Culture		Collected in 1989	49,209.46
Garbage and Trash Disposal	213,505.00	Public Works	5,704.08	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	15,200.00	Buildings and Grounds	80,739.08	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,400.00	Library and Education		Balance December 31, 1989	222.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,937.50	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	250,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	735,679.00	Balance December 31, 1989	
Beaches and Boardwalks		Total	985,679.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	551.00
Land Reclamation & Conservation		School	250,000.00	Transfers From Taxes or Liens	
Other Recreational Services	3,772.50	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	490,810.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	740,810.00	Balance December 31, 1989	551.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	57,210,455	ASSETS	
Pensions & F. I. C. A.	32,200.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	573,353.04
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	60,724.26
Other Statutory Expenditures	1,000.00	1 Vacant Land 32 .20 749,750.00		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 600 77.25 34,155,100.00		Foreclosed Property	551.00
MUNICIPAL FUNCTIONS		3 Farm 35 16.93 7,425,700.00		Emergencies & Other Deferred Charges	10,495.10
CAPITAL IMPROVEMENTS		4a Commercial 5 4.42 1,940,100.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 5 4.42 1,940,100.00		Other Receivables	47,534.16
Principal Payments	2,500.00	Total 672 67.20 43,370,650.00		Total	692,757.56
Interest Payments	32,027.05			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	261,026.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,564,543.17			Reserves for Receivables	103,209.42
RESERVE FOR UNCOLLECTED TAXES	123,533.10			Surplus Dec. 31, 1989	322,521.55
EXPENDITURES TOTAL	2,613,575.22			Total	692,757.56

Population 1980 2,072
 Population 1990 2,299
 S & P Rating BBB+
 Moody Rating

General Tax Rate Per \$100. 1.64
 State Equalized Tax Rate .93

LAVALLETTE BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,579.65
 Net Debt 717.53
 Debt Service 98.46
 Total Tax Levy 2,769.66
 Municipal Expenditures 1,472.55

PER CENT:

Gross Debt .59
 Net Debt .27
 Tax Levy Collected 95.99
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .25	
Governing Body & Public Boards	4,500.00	1989 Property Taxes Collected	6,113,361.13	Local District School Taxes	1,706,601.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	900.00	Delinquent Tax & Lien Collections	174,628.60	School Taxes in Municipal Budget	
Assessment of Taxes	7,500.00	Business Personalty Replacement Taxes	10,779.56	County Taxes	* 2,551,421.09
Collection of Taxes	23,000.00	Taxes from Public Utilities	145,798.00	County Library Taxes	.02 167,338.91
Planning, Housing & Development	23,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.28 1,919,906.70
Human Resources	72,564.50	State Aid Revenues	92,278.61	Veteran & Senior Citizen Taxes	45,950.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	.92 6,391,217.70
General Administration (other)	309,171.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	82,975.38	Other Miscellaneous Revenues	376,142.92	Added and Omitted Taxes	22,174.93
PUBLIC SAFETY		Total	7,412,988.82	Total Taxes Levied - ABSTRACT	6,367,442.63
Fire Protection	63,499.71	Prior Years Surplus Appropriated	340,000.00	Total Taxes Billed	6,369,016.70
Police Protection	669,436.00	REVENUES TOTAL	7,752,988.82	1989 TAXES COLLECTED	6,113,361.13
Civil Defense & Disaster Control	9,000.00	Reserve For Uncollected Taxes	250,316.08	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	17,000.00	CAPITAL OUTLAY TOTAL	187,969.86	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	255,655.57
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	58,500.00	Recreation-Culture	10,780.34	Balance January 1, 1989	183,349.44
Sewers and Sewage Processing		Public Works	172,119.52	Collected in 1989	174,628.60
Garbage and Trash Disposal	438,600.00	Buildings and Grounds	5,070.00	Cancelled, Abated or Adjusted 1989	9.87
Public Buildings and Grounds	70,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	279,000.00	Conservation		Balance December 31, 1989	8,710.97
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	1,450.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	900,000.00	Redeemed in 1989	
Animal, Insect, & Rodent Control	3,200.00	Self-Liquidating	1,097,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	1,634,611.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	3,631,611.00	Balance December 31, 1989	
Beaches and Boardwalks	216,650.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,000.00	School	900,000.00	Balance January 1, 1989	
Land Reclamation & Conservation	37,771.63	Self-Liquidating	964,932.56	Transfers From Taxes or Liens	
Other Recreational Services	49,035.00	Other	1,359,500.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	3,224,432.56	Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
Other Educational Services	2,000.00	FOR NET DEBT COMPUTATION	611,745,070	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	162,099.68	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,568,403.27
Employee Fringe Benefits	161,500.00	1 Vacant Land 117 2.92	11,206,200.00	Taxes Receivable	264,366.54
Other Statutory Expenditures		2 Residential 2446 92.53	355,652,000.00	Tax Title Liens	
CETA And Other Public Employment Programs	2,766,102.90	3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial 64 3.96	15,237,700.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEAD*	20,000.00	4b Industrial		State and Federal Aid Receivable	42,711.40
DEBT SERVICE		4c Apartments 7 .59	2,257,400.00	Other Receivables	75,568.00
Principal Payments	145,000.00	Total	384,353,300.00	Total	1,951,049.21
Interest Payments	31,339.11	Land Area .65 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	387,002,547	Cash Liabilities	1,214,381.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,425,351.00	Net Valuation Taxable-County	644,027,097	Reserves for Receivables	339,934.54
RESERVE FOR UNCOLLECTED TAXES	250,316.08	State Equalized Valuation	680,760,221	Surplus Dec. 31, 1989	396,732.77
EXPENDITURES TOTAL	7,810,746.81	State Equalization Ratio	56.68	Total	1,951,049.21

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 3,042
 Population 1990 2,641
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.00
 State Equalized Tax Rate 3.23

LAWNSIDE BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 279.94
 Net Debt 101.23
 Debt Service 24.63
 Total Tax Levy 915.72
 Municipal Expenditures 574.09

PER CENT:

Gross Debt 1.04
 Net Debt .39
 Tax Levy Collected 99.87
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.46	
Governing Body & Public Boards		1989 Property Taxes Collected	2,336,337.25	Local District School Taxes	1,169,046.30
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	43,750.00	Delinquent Tax & Lien Collections	136,733.72	School Taxes in Municipal Budget	
Assessment of Taxes	7,570.00	Business Personality Replacement Taxes	43,644.40	County Taxes	1.01
Collection of Taxes	22,855.00	Taxes from Public Utilities	400,737.00	County Library Taxes	.03
Planning, Housing & Development	3,535.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73
Human Resources	30,000.00	State Aid Revenues	189,144.25	Veteran & Senior Citizen Taxes	
Elections	3,655.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.23
General Administration (other)	321,030.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,635.00	Other Miscellaneous Revenues	171,683.14	Added and Omitted Taxes	13,146.63
PUBLIC SAFETY		Total	3,323,705.45	Total Taxes Levied - ABSTRACT	2,601,572.76
Fire Protection	33,035.00	Prior Years Surplus Appropriated	119,301.14	Total Taxes Billed	2,602,172.90
Police Protection	237,134.00	REVENUES TOTAL	3,443,006.62	1989 TAXES COLLECTED	2,336,837.96
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	224,472.45	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,030.00	CAPITAL OUTLAY TOTAL	60,662.34	Transfer to Tax Title Liens or Foreclosed	40,811.66
Other Public Safety				Balance Outstanding Dec. 31, 1989	224,523.28
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	65,135.00	Public Enterprises		Balance January 1, 1989	182,238.55
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	137,525.79
Garbage and Trash Disposal	190,000.00	Public Works		Cancelled, Abated or Adjusted 1989	4,292.84
Public Buildings and Grounds	1,000.00	Buildings and Grounds	60,662.34	Transfers to Tax Title Liens or Foreclosed	35,290.07
Other Public Works	43,616.96	Library and Education		Balance December 31, 1989	5,129.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,120.00	All Other		Balance January 1, 1989	77,624.87
Welfare-Public Assistance	7,235.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	95,426.83
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	49,212.93
Animal, Insect, & Rodent Control	2,500.00	School	1,11,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	315,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	289,296.00	Balance December 31, 1989	113,838.77
Beaches and Boardwalks		Total	795,296.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	497,340.00
Land Reclamation & Conservation	18,223.04	School	191,000.00	Transfers From Taxes or Liens	
Other Recreational Services	5,630.00	Self-Liquidating	315,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	88,800.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	594,800.00	Balance December 31, 1989	497,340.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	76,721,344	ASSETS	
Pensions & F. L. C. A.	66,625.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	446,937.97
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	229,653.13
Other Statutory Expenditures	500.00	1 Vacant Land 361 2.97	1,278,575.00	Tax Title Liens	113,838.77
CETA And Other Public Employment Programs		2 Residential 887 57.60	24,755,850.00	Foreclosed Property	497,340.00
MUNICIPAL FUNCTIONS TOTAL	1,275,035.00	3 Farm 50 21.93	9,424,983.00	Emergencies & Other Deferred Charges	59,444.34
CAPITAL IMPROVEMENTS *MEMO*	100.00	4a Commercial 2 14.46	5,215,600.00	State and Federal Aid Receivable	75,524.69
DEBT SERVICE		4c Apartments 5 3.04	1,307,100.00	Other Receivables	
Principal Payments	60,000.00	Total 1305	42,983,108.00	Total	1,422,738.90
Interest Payments	9,935.00	Land Area 1.43 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	61,534.55	Net Valuation Taxable-Municipal	43,157,618	Cash Liabilities	376,681.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,001,629.13	Net Valuation Taxable-County	82,217,222	Reserves for Receivables	914,046.19
RESERVE FOR UNCOLLECTED TAXES	224,472.45	State Equalized Valuation	80,098,474	Surplus Dec. 31, 1989	132,010.77
EXPENDITURES TOTAL	3,632,626.13	State Equalization Ratio	53.73	Total	1,422,738.90

0608
 Population 1980 2,115
 Population 1990 2,433
 P Rating
 Moody Rating

General Tax Rate Per \$100. 7.64
 State Equalized Tax Rate 2.90

LAWRENCE TOWNSHIP - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 48.88
 Net Debt 48.88
 Debt Service 2.57
 Total Tax Levy 812.71
 Municipal Expenditures 474.65

PER CENT:

Gross Debt .20
 Net Debt .20
 Tax Levy Collected 77.01
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,523,040.00	Local District School Taxes	1.41 948,732.00
Municipal Clerk		1989 Payments in Lieu of Taxes	4,395.00	Regional & Consolidated School Tax	
Financial Administration	27,416.00	Delinquent Tax & Lien Collections	343,748.00	School Taxes in Municipal Budget	
Assessment of Taxes	83,639.00	Business Personalty Replacement Taxes	29,219.00	County Taxes	1.03 * 696,681.19
Collection of Taxes	31,540.00	Taxes from Public Utilities	147,599.00	County Library Taxes	
Planning, Housing & Development	15,403.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 308,370.86
Human Resources		State Aid Revenues	31,812.00	Veteran & Senior Citizen Taxes	38,900.00
Elections	1,611.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.90 1,992,684.05
General Administration (other)	130,947.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,342.00	Other Miscellaneous Revenues	144,443.00	Added and Omitted Taxes	23,549.00
PUBLIC SAFETY		Total	2,224,256.00	Total Taxes Levied - ABSTRACT	1,977,333.05
Fire Protection	18,300.00	Prior Years Surplus Appropriated	160,000.00	Total Taxes Billed	1,977,721.00
Police Protection	9,000.00	REVENUES TOTAL	2,334,256.00	1989 TAXES COLLECTED	1,523,040.00
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	450,401.00	1989 Taxes Cancelled, Abated or Adjusted	2,260.00
Environmental Inspection & Control	3,555.00			Transfer to Tax Title Liens or Foreclosed	175,548.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	276,873.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	56,947.00	Public Enterprises		Balance January 1, 1989	255,146.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	227,742.00
Garbage and Trash Disposal	133,416.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	21,203.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	26,123.00
Other Public Works		Library and Education		Balance December 31, 1989	1,281.00
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1989	755,604.00
Welfare-Public Assistance	27,448.00			Transfer From Taxes	205,576.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	116,006.00
Animal, Insect, & Rodent Control	5,839.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
CREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	845,174.00
Beaches and Boardwalks		Other	118,924	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	118,924	Balance January 1, 1989	318,025.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	39,875.00
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries	5,100.00	Self-Liquidating		Balance December 31, 1989	278,150.00
Other Educational Services		Other	89,424.37	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	89,424.37	ASSETS	
Pensions & F. I. C. A.	18,600.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	425,010.00
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	58,188,678	Taxes Receivable	278,154.00
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	845,174.00
ETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	278,150.00
MUNICIPAL FUNCTIONS		1 Vacant Land 3870 24.00	5,934,900.00	Emergencies & Other Deferred Charges	195,459.00
CAPITAL IMPROVEMENTS		2 Residential 733 53.15	13,143,684.00	State and Federal Aid Receivable	5,791.00
DEBT SERVICE		3 Farm 301 14.32	3,541,265.00	Other Receivables	38,265.00
Principal Payments	6,255.00	4a Commercial 52 4.76	1,176,475.00	Total	2,066,003.00
Interest Payments		4b Industrial 3 3.63	897,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 2 .15	35,900.00	Cash Liabilities	264,210.00
		Total 4961	24,729,424.00	Reserves for Receivables	1,439,743.00
DEFERRED CHARGES		Land Area 37.35 Sq. Miles		Surplus Dec. 31, 1989	362,050.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,645,413.19	Net Valuation Taxable-Municipal	25,578,162	Total	2,066,003.00
SERVE FOR UNCOLLECTED TAXES	450,401.00	Net Valuation Taxable-County	60,672,593		
EXPENDITURES TOTAL	2,800,247.19	State Equalized Valuation	66,097,878		
		State Equalization Ratio	37.90		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 19,724
 Population 1990 25,787
 S & P Rating AA-
 Moody Rating A1

General Tax Rate Per \$100. 6.51
 State Equalized Tax Rate 1.70

LAWRENCE TWP. - MERCER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,323.00
 Net Debt 894.10
 Debt Service 88.31
 Total Tax Levy 1,450.16
 Municipal Expenditures 667.15

PER CENT:

Gross Debt 1.89
 Net Debt 1.28
 Tax Levy Collected 96.75
 Tax Levy Cancelled, Abated or Adjusted .42

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .81	
Governing Body & Public Boards	46,454.00	1989 Property Taxes Collected	36,222,343.69	Local District School Taxes	17,303,545.00
Municipal Clerk	92,675.00	1989 Payments in Lieu of Taxes	143,869.07	Regional & Consolidated School Tax	
Financial Administration	303,399.00	Delinquent Tax & Lien Collections	881,976.86	School Taxes in Municipal Budget	
Assessment of Taxes	411,492.00	Business Personalty Replacement Taxes	596,204.04	County Taxes	10,521,891.15
Collection of Taxes	95,332.00	Taxes from Public Utilities	2,487,754.00	County Library Taxes	889,322.51
Planning, Housing & Development	328,350.00	Other Miscellaneous Tax Revenues	387,394.66	Local Municipal Purpose Taxes	7,506,217.02
Human Resources	172,241.44	State Aid Revenues	229,262.93	Veteran & Senior Citizen Taxes	175,200.00
Elections	11,526.00	Federal Aid Revenues		Total Taxes for Rate Computation	36,396,675.68
General Administration (other)	1,401,154.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	227,513.35	Other Miscellaneous Revenues	4,233,004.93	Added and Omitted Taxes	1,173,696.64
PUBLIC SAFETY		Total	45,231,810.03	Total Taxes Levied - ABSTRACT	37,395,172.32
Fire Protection	562,538.36	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	37,440,178.42
Police Protection	2,332,124.00	REVENUES TOTAL	46,931,810.03	1989 TAXES COLLECTED	36,222,343.69
Civil Defense & Disaster Control	13,945.00	Reserve For Uncollected Taxes	1,096,525.51	1989 Taxes Cancelled, Abated or Adjusted	157,781.67
Environmental Inspection & Control	295,756.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	14,244.59
Other Public Safety		1,705,312.55		Balance Outstanding Dec. 31, 1989	1,045,808.47
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,204,712.53	Recreation-Culture	93,773.30	Balance January 1, 1989	882,818.29
Sewers and Sewage Processing	2,109,957.93	Public Works	743,301.25	Collected in 1989	377,035.20
Garbage and Trash Disposal	1,062,711.00	Buildings and Grounds	863,238.21	Cancelled, Abated or Adjusted 1989	716.64
Public Buildings and Grounds	415,013.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	64,115.00	Conservation		Balance December 31, 1989	5,016.45
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	243,016.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	63,779.64
Welfare-Public Assistance	63,279.00	ISSUED AND UNISSUED		Transfer From Taxes	14,244.59
Hospital, Clinics, First Aid		School	11,050,766	Redeemed in 1989	4,391.66
Animal, Insect, & Rodent Control	21,698.00	Self-Liquidating	23,056,177	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	23,056,177	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	34,116,943	Balance December 31, 1989	73,132.57
Beaches and Boardwalks	5,900.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,935.00	School	7,100,000.00	Balance January 1, 1989	12,110.00
Land Reclamation & Conservation	211,646.00	Self-Liquidating	13,724,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Other	20,824,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	20,824,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	4,635.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	12,110.00
Other Educational Services		1,203,246.313		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	792,343.26	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	4,059,754.62
Employee Fringe Benefits	666,071.00	1 Vacant Land 1300 7.22	17,859,700.00	Taxes Receivable	1,050,224.92
Other Statutory Expenditures		2 Residential 7713 55.47	307,510,700.00	Tax Title Liens	73,132.57
CETA and Other Public Employment Programs		3 Farm 152 .72	3,992,556.00	Foreclosed Property	12,110.00
MUNICIPAL FUNCTIONS		4a Commercial 323 34.96	19,312,260.00	Emergencies & Other Deferred Charges	584,024.36
TOTAL	13,672,558.27	4b Industrial 39 3.71	2,053,200.00	State and Federal Aid Receivable	49,122.81
CAPITAL IMPROVEMENTS		4c Apartments 12 1.22	10,636,050.00	Other Receivables	304,262.27
DEBT SERVICE		Total 9539	554,360,406.00	Total	6,133,331.55
Principal Payments	1,361,000.00	Land Area 21.87 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	916,177.40	Net Valuation Taxable-Municipal	557,080,322	Cash Liabilities	3,090,047.17
DEFERRED CHARGES		Net Valuation Taxable-County	1,971,753,760	Reserves for Receivables	1,440,329.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,715,734.66	State Equalized Valuation	2,125,145,056	Surplus Dec. 31, 1989	1,603,454.62
RESERVE FOR UNCOLLECTED TAXES	1,096,526.51	State Equalization Ratio	26.12		6,133,331.55
EXPENDITURES TOTAL					
	45,912,160.57				

1018
 Population 1980 820
 Population 1990 1,036
 & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.63
 State Equalized Tax Rate 1.87

LEBANON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 3,034.42
 Net Debt 465.28
 Debt Service 52.40
 Total Tax Levy 2,064.09
 Municipal Expenditures 656.19

PER CENT:

Gross Debt 3.68
 Net Debt .56
 Tax Levy Collected 87.11
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,863,102.03	Local District School Taxes	.91 866,831.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.36 344,873.86
Financial Administration	8,905.09	Delinquent Tax & Lien Collections	43,834.72	School Taxes in Municipal Budget	
Assessment of Taxes	10,650.00	Business Personality Replacement Taxes	11,312.72	County Taxes	.32 308,632.56
Collection of Taxes	9,100.00	Taxes from Public Utilities	61,511.00	County Library Taxes	.02 20,195.32
Planning, Housing & Development	6,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26 247,000.00
Human Resources	29,009.12	State Aid Revenues	7,424.85	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.87 1,793,082.74
General Administration (other)	93,269.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,700.00	Other Miscellaneous Revenues	130,960.51	Added and Omitted Taxes	350,859.76
PUBLIC SAFETY		Total	2,118,145.83	Total Taxes Levied - ABSTRACT	2,138,392.50
Fire Protection	5,943.98	Prior Years Surplus Appropriated	258,000.00	Total Taxes Billed	2,138,849.00
Police Protection	106,821.38	REVENUES TOTAL	2,376,145.83	1989 TAXES COLLECTED	1,863,102.03
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	134,540.00	1989 Taxes Cancelled, Abated or Adjusted	2,670.28
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	20,772.60	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	273,076.89
PUBLIC WORKS		Recreation-Culture	1,249.60	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	32,600.00	Public Works	6,000.00	Balance January 1, 1989	66,798.54
Sewers and Sewage Processing	500.00	Buildings and Grounds	13,523.00	Collected in 1989	43,834.72
Garbage and Trash Disposal	100,000.00	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	3,500.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,850.00	All Other		Balance December 31, 1989	22,963.82
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,100.00	ISSUED AND UNISSUED		Balance January 1, 1989	
Welfare-Public Assistance	300.00	School	3,063,156	Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control		Other	60,500	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	3,143,656	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School	3,015,376.36	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1989	
Land Reclamation & Conservation	3,400.00	Other	80,500.00	Transfers From Taxes or Liens	
Other Recreational Services	2,250.00	Total	3,095,876.36	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 86 11.64 5,713,300.00		ASSETS	
Pensions & F. I. C. A.	23,100.00	2 Residential 353 59.79 29,337,700.00		Cash Dec. 31, 1989	987,173.46
Employee Fringe Benefits	1,051.30	3 Farm 12 1.13 553,207.00		Taxes Receivable	296,040.71
Other Statutory Expenditures	550.00	4a Commercial 49 19.07 9,355,700.00		Tax Title Liens	
ETA And Other Public Employment Programs		4b Industrial 5 3.37 4,105,300.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	480,710.37	4c Apartments		Emergencies & Other Deferred Charges	2,201.99
CAPITAL IMPROVEMENTS	35,000.00	Total 505 49,070,707.00		State and Federal Aid Receivable	
DEBT SERVICE		Land Area 1.23 Sq. Miles		Other Receivables	
Principal Payments	47,750.00	Net Valuation Taxable-Municipal	49,255,907	Total	47,856.06
Interest Payments	6,540.11	Net Valuation Taxable-County	89,108,923	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	95,468,126	Cash Liabilities	596,497.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,540,532.74	State Equalization Ratio	51.50	Reserves for Receivables	343,896.77
RESERVE FOR UNCOLLECTED TAXES	134,540.00			Surplus Dec. 31, 1989	392,877.84
EXPENDITURES TOTAL	2,220,342.85			Total	1,333,272.22

Population 1980 5,459
 Population 1990 5,679
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.1

State Equalized Tax Rate

1.35

LEBANON TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

274.79

Net Debt

Debt Service

Total Tax Levy

1,013.73

Municipal Expenditures

705.47

PER CENT:

Gross Debt

.42

Net Debt

Tax Levy Collected

91.34

Tax Levy Cancelled, Abated

or Adjusted

.20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,292,472.59	Local District School Taxes	.41 1,793,326.47
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 1,900,593.30
Financial Administration	40,700.00	Delinquent Tax & Lien Collections	406,817.03	School Taxes in Municipal Budget	
Assessment of Taxes	20,900.00	Business Personalty Replacement Taxes	46,267.84	County Taxes	.31 1,347,514.91
Collection of Taxes	37,000.00	Taxes from Public Utilities	2,545,091.00	County Library Taxes	.02 88,283.25
Planning, Housing & Development	100,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.13 537,364.66
Human Resources	5,056.47	State Aid Revenues	27,634.35	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.30 5,761,992.59
General Administration (other)	267,700.00	State and Local Fiscal Assistance Act Utilized	102.47	Special District Taxes	
JUDICIARY		Sale of Acquired Property	84,100.00	Bank Corp. Taxes	
Municipal Courts	20,000.00	Other Miscellaneous Revenues	621,109.31	Added and Omitted Taxes	
PUBLIC SAFETY		Total	7,025,595.57	Total Taxes Levied - ABSTRACT	5,756,960.97
Fire Protection	46,432.54	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	5,762,632.46
Police Protection	322,703.00	REVENUES TOTAL	10,725,595.57	1989 TAXES COLLECTED	5,292,472.59
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	521,301.04	1989 Taxes Cancelled, Abated or Adjusted	11,561.99
Environmental Inspection & Control	70,000.00	CAPITAL OUTLAY TOTAL	469,063.91	Transfer to Tax Title Liens or Foreclosed	23,795.52
Other Public Safety				Balance Outstanding Dec. 31, 1989	454,796.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	544,000.00	Public Enterprises		Balance January 1, 1989	426,937.65
Sewers and Sewage Processing		Recreation-Culture	6,450.14	Collected in 1989	399,270.35
Garbage and Trash Disposal	30,000.00	Public Works	135,144.50	Cancelled, Abated or Adjusted 1989	5,593.89
Public Buildings and Grounds	37,500.00	Buildings and Grounds	277,469.27	Transfers to Tax Title Liens or Foreclosed	2,262.82
Other Public Works		Library and Education		Balance December 31, 1989	29,810.10
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,500.00	All Other		Balance January 1, 1989	87,997.35
Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	26,279.97
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	17,546.18
Animal, Insect, & Rodent Control	22,500.00	School	1,560,534	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	96,731.14
Beaches and Boardwalks		Total	1,560,534	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	99,100.00
Land Reclamation & Conservation	23,800.00	School	150,857.34	Transfers From Taxes or Liens	
Other Recreational Services	25,746.00	Self-Liquidating		Sale for Cash (1989)	34,100.00
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	23,700.00	Total	150,857.34	Balance December 31, 1989	15,000.00
Other Educational Services	1,473,994.53	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	374,546,505	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	143,150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	4,690,547.43
Employee Fringe Benefits	90,700.00	1 Vacant Land 522 9.58	49,789,184.00	Taxes Receivable	484,606.86
Other Statutory Expenditures	2,500.00	2 Residential 1615 72.05	367,111,950.00	Tax Title Liens	96,731.14
CETA And Other Public Employment Programs		3 Farm 504 10.27	52,336,555.00	Foreclosed Property	15,000.00
MUNICIPAL FUNCTIONS TOTAL	3,465,038.54	4a Commercial 72 7.05	35,943,800.00	Emergencies & Other Deferred Charges	60,000.00
CAPITAL IMPROVEMENTS *MEMO*	475,000.00	4b Industrial 5 .52	2,661,300.00	State and Federal Aid Receivable	2,897.12
DEBT SERVICE		4c Apartments 5 .53	2,702,000.00	Other Receivables	3,031.23
Principal Payments		Total	509,544,789.00	Total	5,352,813.78
Interest Payments		Land Area 31.85 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,000.00	Net Valuation Taxable-Municipal	510,960,228	Cash Liabilities	2,786,282.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,129,717.93	Net Valuation Taxable-County	393,229,519	Reserves for Receivables	599,369.23
RESERVE FOR UNCOLLECTED TAXES	521,301.04	State Equalized Valuation	440,337,645	Surplus Dec. 31, 1989	1,967,161.95
EXPENDITURES TOTAL	9,136,057.51	State Equalization Ratio	116.09	Total	5,352,813.78

0229
 Population 1980 3,027
 Population 1990 3,363
 S & P Rating 2.97
 Moody Rating A
 General Tax Rate Per \$100.
 State Equalized Tax Rate 1.51

LEONIA BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 456.41
 Net Debt 246.31
 Debt Service 52.80
 Total Tax Levy 1,403.63
 Municipal Expenditures 704.87
 PER CENT:
 Gross Debt .56
 Net Debt .30
 Tax Levy Collected 98.84
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	REVENUES-REALIZED	1989 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards	1989 Property Taxes Collected 11,622,261.54	Local District School Taxes .80 6,196,433.76
Municipal Clerk	1989 Payments in Lieu of Taxes 87,288.73	Regional & Consolidated School Tax
Financial Administration 21,500.00	Delinquent Tax & Lien Collections 50,899.40	School Taxes in Municipal Budget
Assessment of Taxes 13,436.00	Taxes from Public Utilities 941,161.00	County Taxes .21 1,650,232.77
Collection of Taxes 136,338.00	Other Miscellaneous Tax Revenues	County Library Taxes
Planning, Housing & Development 12,345.00	State Aid Revenues 79,759.77	Local Municipal Purpose Taxes .50 3,887,051.64
Human Resources 4,000.00	Federal Aid Revenues	Veteran & Senior Citizen Taxes 45,750.00
Elections 2,700.00	State and Local Fiscal Assistance Act Utilized	Total Taxes for Rate Computation 1.51 11,785,468.17
General Administration (other) 850,972.63	Sale of Acquired Property	Special District Taxes
JUDICIARY	Other Miscellaneous Revenues	Bank Corp. Taxes
Municipal Courts 120,191.22	Total 604,658.45	Added and Omitted Taxes 1,612.21
PUBLIC SAFETY	Prior Years Surplus Appropriated 340,000.00	Total Taxes Levied - ABSTRACT 11,741,330.38
Fire Protection 117,018.00	REVENUES TOTAL 13,725,028.89	Total Taxes Billed 11,758,422.33
Police Protection 1,180,450.00	Reserve For Uncollected Taxes 210,000.00	1989 TAXES COLLECTED 11,622,261.54
Civil Defense & Disaster Control	CAPITAL OUTLAY TOTAL 292,753.69	1989 Taxes Cancelled, Abated or Adjusted 4,089.69
Environmental Inspection & Control 43,946.00		Transfer to Tax Title Liens or Foreclosed
Other Public Safety		Balance Outstanding Dec. 31, 1989 132,071.10
PUBLIC WORKS		PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 74,535.00	Public Enterprises 44,979.29	Balance January 1, 1989 87,311.74
Sewers and Sewage Processing 363,160.00	Recreation-Culture 3,033.75	Collected in 1989 87,288.73
Garbage and Trash Disposal 877,839.00	Public Works 241,803.10	Cancelled, Abated or Adjusted 1989 23.01
Public Buildings and Grounds 16,400.00	Buildings and Grounds 2,937.55	Transfers to Tax Title Liens or Foreclosed
Other Public Works 367,871.00	Library and Education	Balance December 31, 1989
HEALTH and WELFARE	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental 51,812.00	All Other	Balance January 1, 1989
Welfare-Public Assistance 23,271.00		Transfer From Taxes
Hospital, Clinics, First Aid	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989	Redeemed in 1989
Animal, Insect, & Rodent Control	ISSUED AND UNISSUED	Cancelled, Abated or Adjusted (1989)
Other Welfare Services	SCHOOL 1,530,000	Transfers to Foreclosed Property
RECREATION and CONSERVATION	Self-Liquidating 227,500	Balance December 31, 1989
Beaches and Boardwalks	Other 2,060,405	PROPERTY ACQUIRED BY DEED OR
Parks, Playgrounds, Shade Trees 9,000.00	Total 3,817,905	FORECLOSURE
Land Reclamation & Conservation 72,915.00	ISSUED AND OUTSTANDING	Balance January 1, 1989 80,540.00
Other Recreational Services 98,005.00	SCHOOL 1,530,000.00	Transfers From Taxes or Liens
EDUCATION (excluding schools)	Self-Liquidating 227,500.00	Sale for Cash (1989)
Libraries 309,822.00	Other 1,355,350.00	Cancelled, Abated or Adjusted (1989)
Other Educational Services	Total 3,112,850.00	Balance December 31, 1989 80,540.00
STATUTORY EXPENDITURES	EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1989
Pensions & F. I. C. A. 419,166.00	FOR NET DEBT COMPUTATION 677,889.880	ASSETS
Employee Fringe Benefits	REAL PROPERTY VALUATIONS	Cash Dec. 31, 1989 1,938,086.44
Other Statutory Expenditures	Code Class # of Parcels % VAL'N ASSESSED VALUATION	Taxes Receivable 132,071.10
ETA And Other Public Employment Programs	1 Vacant Land 69 .73 2,878,700.00	Tax Title Liens
MUNICIPAL FUNCTIONS TOTAL 5,203,792.85	2 Residential 2403 85.59 338,075,600.00	Foreclosed Property 80,540.00
CAPITAL IMPROVEMENTS *MEMO* 35,000.00	3 Farm 60 6.45 25,457,300.00	Emergencies & Other Deferred Charges 71,080.00
DEBT SERVICE	4a Commercial 5 3.49 13,793,100.00	State and Federal Aid Receivable
Principal Payments 364,338.00	4c Apartments 31 3.74 14,767,800.00	Other Receivables 260,168.68
Interest Payments 77,292.84	Total 2568 394,972,500.00	Total 2,481,946.22
DEFERRED CHARGES 35,780.00	Land Area 1.50 Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,852,666.53	Net Valuation Taxable-Municipal 395,852,193	Cash Liabilities 1,884,354.92
RESERVE FOR UNCOLLECTED TAXES 210,000.00	Net Valuation Taxable-County 701,761,325	Reserves for Receivables 470,239.38
EXPENDITURES TOTAL 13,749,870.22	State Equalized Valuation 775,183,751	Surplus Dec. 31, 1989 127,351.92
	State Equalization Ratio 51.01	Total 2,481,946.22

2114
Population 1980 1,730
Population 1990 2,493
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.78
State Equalized Tax Rate 1.84

LIBERTY TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 722.98
Net Debt 95.23
Debt Service 10.70
Total Tax Levy 1,220.35
Municipal Expenditures 357.87
PER CENT:
Gross Debt 1.46
Net Debt .19
Tax Levy Collected 38.26
Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2,689,144.42	Local District School Taxes	1,539,033.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	14,450.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,400.00	Delinquent Tax & Lien Collections	251,383.09	County Taxes	847,266.07
Collection of Taxes	27,025.00	Business Personalty Replacement Taxes	12,508.96	County Library Taxes	40,036.53
Planning, Housing & Development	55,925.00	Taxes from Public Utilities	100,534.00	Local Municipal Purpose Taxes	437,917.59
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	21,600.00
Elections		State Aid Revenues	7,740.51	Total Taxes for Rate Computation	2,885,853.69
General Administration (other)	107,396.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	173,092.44
PUBLIC SAFETY		Other Miscellaneous Revenues	260,212.76	Total Taxes Levied - ABSTRACT	3,042,336.13
Fire Protection	17,769.42			Total Taxes Billed	3,046,734.69
Police Protection	10,000.00	Prior Years Surplus Appropriated	96,000.00	1989 TAXES COLLECTED	2,689,144.42
Civil Defense & Disaster Control		REVENUES TOTAL	3,419,123.76	1989 Taxes Cancelled, Abated or Adjusted	7,458.09
Environmental Inspection & Control	30,823.00	Reserve For Uncollected Taxes	326,017.57	Transfer to Tax Title Liens or Foreclosed	20,423.20
Other Public Safety		CAPITAL OUTLAY TOTAL	127,769.75	Balance Outstanding Dec. 31, 1989	323,708.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	145,000.00	Public Enterprises		Balance January 1, 1989	279,998.01
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	240,263.23
Garbage and Trash Disposal	10,579.00	Public Works	57,215.93	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	24,600.00	Buildings and Grounds	70,553.12	Transfers to Tax Title Liens or Foreclosed	22,376.76
Other Public Works		Library and Education		Balance December 31, 1989	17,358.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	36,398.43
Welfare-Public Assistance	3,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	52,766.04
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,119.36
Animal, Insect, & Rodent Control	2,200.00	School	1,555,000.00	Cancelled, Abated or Adjusted (1989)	6,610.50
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	237,400.00	Balance December 31, 1989	71,428.11
Beaches and Boardwalks		Total	1,802,400.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	14,300.00
Land Reclamation & Conservation	700.00	School	1,555,000.00	Transfers From Taxes or Liens	
Other Recreational Services	27,750.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	137,400.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,732,400.00	Balance December 31, 1989	14,300.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	123,710,439	ASSETS	
Pensions & F.I.C.A.	21,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,221,324.97
Employee Fringe Benefits	10,300.00	Code Class # of Parcels % VAL'N		Taxes Receivable	341,067.00
Other Statutory Expenditures	1,475.00	1 Vacant Land 449 14.49	23,293,940.00	Tax Title Liens	71,428.11
CETA And Other Public Employment Programs		2 Residential 317 75.51	1,413,344,450.00	Foreclosed Property	14,300.00
MUNICIPAL FUNCTIONS		3 Farm 187 6.22	9,996,638.00	Emergencies & Other Deferred Charges	23,520.00
CAPITAL IMPROVEMENTS		4a Commercial 25 3.75	6,075,500.00	State and Federal Aid Receivable	60,891.17
DEBT SERVICE		4b Industrial		Other Receivables	2,691.99
Principal Payments	27,000.00	4c Apartments		Total	1,735,423.24
Interest Payments	5,659.00	Total 1478	1,507,750,523.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 12.25 Sq. Miles		Cash Liabilities	540,971.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,426,336.10	Net Valuation Taxable-Municipal	161,160,236	Reserves for Receivables	424,687.10
RESERVE FOR UNCOLLECTED TAXES	326,017.57	Net Valuation Taxable-County	137,843,938	Surplus Dec. 31, 1989	450,764.96
EXPENDITURES TOTAL	3,319,649.27	State Equalized Valuation	155,724,228	Total	1,735,423.24
		State Equalization Ratio	103.50		

1416
 Population 1980 8,806
 Population 1990 10,978
 & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 3.80
 State Equalized Tax Rate 1.78

LINCOLN PARK BOROUGH - MORRIS CO.
 Form of Government:
Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPIT: Gross Debt 656.88 Gross Debt 1.23
 Net Debt 656.88 Net Debt 1.23
 Debt Service 58.62 Tax Levy Collected 98.43
 Total Tax Levy 1,158.74 Tax Levy Cancelled, Abated
 Municipal Expenditures 616.24 or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	68,527.00	1989 Payments in Lieu of Taxes	12,522,956.46	Local District School Taxes	.54 6,577,375.00
Municipal Clerk	215,300.00	Delinquent Tax & Lien Collections	146,380.05	Regional & Consolidated School Tax	
Financial Administration	43,273.00	Business Personalty Replacement Taxes	87,067.84	School Taxes in Municipal Budget	
Assessment of Taxes	64,130.00	Taxes from Public Utilities	481,893.00	County Taxes	.25 1,711,101.90
Collection of Taxes	210,002.00	Other Miscellaneous Tax Revenues	119,831.48	County Library Taxes	
Planning, Housing & Development	56,700.00	Federal Aid Revenues		Local Municipal Purpose Taxes	.59 4,116,344.88
Human Resources	415,099.00	State and Local Fiscal Assistance Act Utilized		Veteran & Senior Citizen Taxes	61,850.00
Elections	43,138.00	Sale of Acquired Property	1,410,045.92	Total Taxes for Rate Computation	1.78 12,466,671.78
General Administration (other)		Other Miscellaneous Revenues	14,768,174.75	Special District Taxes	
JUDICIARY		Total	15,444,174.75	Bank Corp. Taxes	
Municipal Courts	56,734.78	Prior Years Surplus Appropriated	676,000.00	Added and Omitted Taxes	315,774.28
UBLIC SAFETY		REVENUES	TOTAL	Total Taxes Levied - ABSTRACT	12,720,596.06
Fire Protection	1,095,030.92	Reserve For Uncollected Taxes	276,473.70	Total Taxes Billed	12,722,219.71
Police Protection	25,150.00	CAPITAL OUTLAY	TOTAL	1989 TAXES COLLECTED	12,522,956.46
Civil Defense & Disaster Control	116,538.00	Public Enterprises	74,125.83	1989 Taxes Cancelled, Abated or Adjusted	40,593.79
Environmental Inspection & Control		Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	433.20
Other Public Safety		Public Works	430,737.87	Balance Outstanding Dec. 31, 1989	158,239.78
UBLIC WORKS		Buildings and Grounds	586,017.16	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	430,073.00	Library and Education		Balance January 1, 1989	147,010.33
Sewers and Sewage Processing	893,609.00	Conservation		Collected in 1989	146,263.23
Garbage and Trash Disposal	358,997.00	All Other		Cancelled, Abated or Adjusted 1989	376.43
Public Buildings and Grounds		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	370.67
Other Public Works		ISSUED AND UNISSUED	GROSS DEBT	Balance December 31, 1989	
EALTH and WELFARE		School	1,513,250	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	173,004.00	Self-Liquidating	5,697,973	Balance January 1, 1989	116.82
Welfare-Public Assistance	17,152.00	Other	7,211,223	Transfer From Taxes	872.07
Hospital, Clinics, First Aid	5,150.00	Total	7,211,223	Redeemed in 1989	116.82
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	1,273,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	4,102,377.00	Balance December 31, 1989	872.07
Beaches and Boardwalks	102,655.00	Other	5,375,877.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,332.21	Total		Balance January 1, 1989	883,515.00
Land Reclamation & Conservation	80,370.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Other Recreational Services		FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
UCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries	199,240.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Balance December 31, 1989	883,515.00
Other Educational Services		1 Vacant Land 439 3.69	12,014,000.00	CURRENT FINANCES DECEMBER 31, 1989	
ATUTORY EXPENDITURES		2 Residential 3275 75.84	246,653,900.00	ASSETS	
Pensions & F. I. C. A.	383,371.00	3 Farm 26 .23	745,600.00	Cash Dec. 31, 1989	1,531,327.08
Employee Fringe Benefits	183,900.00	4a Commercial 53 7.90	25,679,565.00	Taxes Receivable	158,239.78
Other Statutory Expenditures		4b Industrial 24 8.44	27,459,500.00	Tax Title Liens	872.07
ETA And Other Public Employment Programs		4c Apartments 3 3.39	12,660,300.00	Foreclosed Property	883,515.00
MUNICIPAL FUNCTIONS		Total 3825	325,212,865.00	Emergencies & Other Deferred Charges	35,982.25
CAPITAL IMPROVEMENTS		Land Area 6.66 Sq. Miles		State and Federal Aid Receivable	11,001.46
EBT SERVICE		Net Valuation Taxable-Municipal	326,485,406	Other Receivables	116,866.87
Principal Payments	369,011.00	Net Valuation Taxable-County	774,635,496	Total	2,737,804.51
Interest Payments	254,533.57	State Equalized Valuation	694,985,990	LIABILITIES, RESERVES, AND SURPLUS	
FFERRED CHARGES		State Equalization Ratio	46.88	Cash Liabilities	561,605.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	1,159,493.72
ERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	1,016,705.66
EXPENDITURES				Total	2,737,804.51
TOTAL	15,053,551.03				

2009
 Population 1980 37,835
 Population 1990 30,731
 S & P Rating AA
 Moody Rating
 General Tax Rate Per \$100. 1.71
 State Equalized Tax Rate 1.53

LINDEN CITY - UNION COUNTY
 Form of Government:
City Charter Act (P.L. 1897 c. 30)
 Number of Members on Governing Body - 11

PER CAPITA:
 Gross Debt 437.67
 Net Debt 460.73
 Debt Service 78.72
 Total Tax Levy 1,430.93
 Municipal Expenditures 1,047.60
 PER CENT:
 Gross Debt .59
 Net Debt .56
 Tax Levy Collected 97.24
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	363,090.00	1989 Property Taxes Collected	51,353,714.21	Local District School Taxes	74 24,752,793.00
Municipal Clerk	149,240.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	234,775.00	Delinquent Tax & Lien Collections	706,253.27	School Taxes in Municipal Budget	.01 37,456.50
Assessment of Taxes	523,575.00	Business Personalty Replacement Taxes	2,739,156.40	County Taxes	.37 12,261,776.74
Collection of Taxes	123,025.00	Taxes from Public Utilities	17,165,106.00	County Library Taxes	
Planning, Housing & Development	53,675.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 15,084,774.44
Human Resources	33,320.00	State Aid Revenues	346,634.13	Veteran & Senior Citizen Taxes	
Elections	12,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.57 53,099,052.68
General Administration (other)	2,095,522.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	226,750.00	Other Miscellaneous Revenues	2,745,653.47	Added and Omitted Taxes	27,806.35
PUBLIC SAFETY		Total	75,111,523.31	Total Taxes Levied - ABSTRACT	52,516,615.03
Fire Protection	6,427,791.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	52,810,553.34
Police Protection	5,255,736.49	REVENUES TOTAL	76,111,523.31	1989 TAXES COLLECTED	51,358,714.21
Civil Defense & Disaster Control	39,910.00	Reserve For Uncollected Taxes	1,343,191.24	1989 Taxes Cancelled, Abated or Adjusted	125,717.49
Environmental Inspection & Control	317,935.00	CAPITAL OUTLAY TOTAL	2,443,772.21	Transfer to Tax Title Liens or Foreclosed	189,476.67
Other Public Safety	54,075.00			Balance Outstanding Dec. 31, 1989	1,142,644.97
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,945,035.66	Public Enterprises		Balance January 1, 1989	860,083.43
Sewers and Sewage Processing	962,500.00	Recreation-Culture	26,881.56	Collected in 1989	700,026.19
Garbage and Trash Disposal	1,645,750.00	Public Works	1,797,601.17	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,511,275.00	Buildings and Grounds	512,627.01	Transfers to Tax Title Liens or Foreclosed	157,749.40
Other Public Works	387,100.00	Library and Education	36,601.27	Balance December 31, 1989	2,247.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	607,399.00	All Other		Balance January 1, 1989	44,271.83
Welfare-Public Assistance	115,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	387,999.10
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,177.78
Animal, Insect, & Rodent Control	29,500.00	School	990,000	Cancelled, Abated or Adjusted (1989)	2,647.08
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	16,908,113	Balance December 31, 1989	423,446.07
Beaches and Boardwalks		Total	17,898,113	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	359,750.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	103,542.50
Land Reclamation & Conservation	2,800.00	School	990,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,417,632.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	16,515,141.79	Cancelled, Abated or Adjusted (1989)	
Libraries	1,103,791.00	Total	17,506,141.79	Balance December 31, 1989	103,542.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F.I.C.A.	3,789,533.44	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	8,499,973.13
Employee Fringe Benefits	2,485,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,144,892.81
Other Statutory Expenditures		1 Vacant Land 587 1.11		Tax Title Liens	423,446.07
CETA And Other Public Employment Programs		2 Residential 9851 44.19		Foreclosed Property	103,542.50
MUNICIPAL FUNCTIONS TOTAL	34,001,990.84	3 Farm		Emergencies & Other Deferred Charges	246,000.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	4a Commercial 954 12.99		State and Federal Aid Receivable	6,951.85
DEBT SERVICE		4b Industrial 227 39.61		Other Receivables	1,210.00
Principal Payments	1,566,302.17	4c Apartments 81 2.09		Total	10,426,016.36
Interest Payments	1,322,831.12	Total 11700		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	379,456.50	Land Area 10.95 Sq. Miles		Cash Liabilities	7,422,196.08
DEFERRED CHARGES	208,612.66	Net Valuation Taxable-Municipal	3,087,061,227	Reserves for Receivables	1,673,091.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,404,034.24	Net Valuation Taxable-County	3,065,218,749	Surplus Dec. 31, 1989	1,330,728.90
RESERVE FOR UNCOLLECTED TAXES	1,343,191.24	State Equalized Valuation	3,343,480,694	Total	10,426,016.36
EXPENDITURES TOTAL	75,851,962.27	State Equalization Ratio	92.30		

0422
 Population 1980 13,195
 Population 1990 13,734
 S & P Rating
 Moody Rating A4A
 General Tax Rate Per \$100. 4.09
 State Equalized Tax Rate 2.63

LINDENWOLD BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL: PER CENT:
 Gross Debt 351.32 Gross Debt 1.76
 Net Debt 242.38 Net Debt 1.21
 Debt Service 28.67 Tax Levy Collected 94.55
 Total Tax Levy 650.56 Tax Levy Cancelled, Abated or Adjusted .06
 Municipal Expenditures 311.03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,532,391.36	Local District School Taxes	53 2,314,334.50
Municipal Clerk	65,116.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	58 2,553,240.27
Financial Administration	36,000.00	Delinquent Tax & Lien Collections	643,840.80	School Taxes in Municipal Budget	
Assessment of Taxes	82,739.00	Business Personalty Replacement Taxes	25,767.60	County Taxes	84 3,668,220.88
Collection of Taxes	7,300.00	Taxes from Public Utilities	631,543.00	County Library Taxes	02 97,031.30
Planning, Housing & Development	243,308.65	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	66 2,872,000.00
Human Resources	3,250.00	State Aid Revenues	454,496.05	Veteran & Senior Citizen Taxes	
Elections	547,655.22	Federal Aid Revenues		Total Taxes for Rate Computation	2.63 11,630,076.95
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	420,488.67
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	60,292.00	Other Miscellaneous Revenues	700,760.32	Added and Omitted Taxes	262,326.66
PUBLIC SAFETY		Total	13,983,799.13	Total Taxes Levied - ABSTRACT	12,187,642.28
Fire Protection	2,000.00	Prior Years Surplus Appropriated	836,000.00	Total Taxes Billed	12,196,649.27
Police Protection	1,107,519.00	REVENUES TOTAL	14,824,799.13	1989 TAXES COLLECTED	11,532,391.36
Civil Defense & Disaster Control	2,750.00	Reserve For Uncollected Taxes	838,480.00	1989 Taxes Cancelled, Abated or Adjusted	7,236.34
Environmental Inspection & Control	130,541.00	CAPITAL OUTLAY TOTAL	27,430.93	Transfer to Tax Title Liens or Foreclosed	128,350.09
Other Public Safety				Balance Outstanding Dec. 31, 1989	528,671.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	572,810.72	Public Enterprises		Balance January 1, 1989	675,908.10
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	558,195.76
Garbage and Trash Disposal	716,944.65	Public Works	23,177.76	Cancelled, Abated or Adjusted 1989	5,032.86
Public Buildings and Grounds	39,530.00	Buildings and Grounds	4,253.17	Transfers to Tax Title Liens or Foreclosed	78,085.72
Other Public Works	9,500.00	Library and Education		Balance December 31, 1989	34,593.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,725.00	All Other		Balance January 1, 1989	301,578.77
Welfare-Public Assistance	32,496.20	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	224,557.71
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	85,645.04
Animal, Insect, & Rodent Control	7,000.00	GROSS DEBT	1,955,986	Cancelled, Abated or Adjusted (1989)	1,399.11
Other Welfare Services		School		Transfers to Foreclosed Property	76,525.41
RECREATION and CONSERVATION		Self-Liquidating	4,625,646	Balance December 31, 1989	362,566.92
Beaches and Boardwalks		Other	6,581,632	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,000.00	Total	4,540,821	Balance January 1, 1989	381,174.59
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	76,525.41
Other Recreational Services	16,500.00	School	1,955,986.73	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	100,650.00
Libraries	28,862.00	Other	4,625,480.00	Balance December 31, 1989	357,050.00
Other Educational Services	35,820.00	Total	6,581,466.73	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	374,847,097	ASSETS	
Pensions & F. I. C. A.	381,950.88	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,509,234.16
Employee Fringe Benefits	227,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	563,265.24
Other Statutory Expenditures		1 Vacant Land 816 2.93	8,199,200.00	Tax Title Liens	362,566.92
CETA And Other Public Employment Programs		2 Residential 3889 65.78	183,921,300.00	Foreclosed Property	357,050.00
MUNICIPAL FUNCTIONS TOTAL	4,411,108.32	3 Farm		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	44,000.00	4a Commercial 148 7.94	22,193,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 7 1.15	3,214,100.00	Other Receivables	116,981.23
Principal Payments	260,520.00	4c Apartments 36 22.20	62,064,900.00	Total	4,909,097.55
Interest Payments	276,658.38	Total	279,592,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,000.00	Land Area 3.82 Sq. Miles		Cash Liabilities	2,447,370.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,053,315.62	Net Valuation Taxable-Municipal	281,603,593	Reserves for Receivables	1,399,863.39
RESERVE FOR UNCOLLECTED TAXES	838,430.00	Net Valuation Taxable-County	369,920,452	Surplus Dec. 31, 1989	1,061,863.78
EXPENDITURES TOTAL	14,880,082.32	State Equalized Valuation	437,242,369	Total	4,909,097.55
		State Equalization Ratio	66.24		

0114

Population 1980 6,144
 Population 1990 6,365
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.20
 State Equalized Tax Rate 2.09

LINWOOD CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 955.30
 Net Debt 806.01
 Debt Service 120.54
 Total Tax Levy 1,272.69
 Municipal Expenditures 639.36

PER CENT:

Gross Debt 1.91
 Net Debt 1.61
 Tax Levy Collected 97.44
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,517,359.12	Local District School Taxes	2,745,456.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,601,131.34
Financial Administration	51,635.29	Delinquent Tax & Lien Collections	144,557.53	School Taxes in Municipal Budget	120,060.80
Assessment of Taxes	13,050.04	Business Personalty Replacement Taxes	40,940.26	County Taxes	1,759,661.41
Collection of Taxes	53,251.35	Taxes from Public Utilities	411,011.00	County Library Taxes	
Planning, Housing & Development	11,130.00	Other Miscellaneous Tax Revenues	137,685.36	Local Municipal Purpose Taxes	2,204,386.10
Human Resources	33,733.37	State Aid Revenues	230,726.11	Veteran & Senior Citizen Taxes	58,200.00
Elections	52,660.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,489,401.65
General Administration (other)	343,359.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	57,321.00	Other Miscellaneous Revenues	1,024,030.45	Added and Omitted Taxes	307,116.76
PUBLIC SAFETY		TOTAL	10,506,309.98	Total Taxes Levied - ABSTRACT	8,736,318.41
Fire Protection	231,471.03	Prior Years Surplus Appropriated	403,000.00	Total Taxes Billed	8,740,725.51
Police Protection	783,430.14	REVENUES TOTAL	10,909,309.98	1989 TAXES COLLECTED	8,517,359.12
Civil Defense & Disaster Control	2,625.00	Reserve For Uncollected Taxes	174,926.65	1989 Taxes Cancelled, Abated or Adjusted	1,502.96
Environmental Inspection & Control	47,622.00			Transfer to Tax Title Liens or Foreclosed	6,351.55
Other Public Safety				Balance Outstanding Dec. 31, 1989	215,511.92
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	237,226.92	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	584,269.50	Public Enterprises		Balance January 1, 1989	143,908.94
Sewers and Sewage Processing	253,050.00	Recreation—Culture		Collected in 1989	139,328.15
Garbage and Trash Disposal	245,237.00	Public Works	174,940.71	Cancelled, Abated or Adjusted 1989	3,545.69
Public Buildings and Grounds	15,950.00	Buildings and Grounds	112,286.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,800.00	Library and Education		Balance December 31, 1989	475.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	29,174.12
Welfare—Public Assistance	12,737.00			Transfer From Taxes	6,351.55
Hospital, Clinics, First Aid	5,334.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	4,669.37
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	995,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,564,100.00	Balance December 31, 1989	30,856.30
Beaches and Boardwalks		Other	6,559,100.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,927.00	Total	6,559,100.00	Balance January 1, 1989	32,794.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	995,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	5,546,950.00	Cancelled, Abated or Adjusted (1989)	
Libraries	53,565.00	Other	6,541,950.00	Balance December 31, 1989	32,794.00
Other Educational Services	2,000.00	Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F.I.C.A.	306,099.00	FOR NET DEBT COMPUTATION	343,976,520	Cash Dec. 31, 1989	1,290,131.39
Employee Fringe Benefits	171,626.91	REAL PROPERTY VALUATIONS		Taxes Receivable	215,987.07
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Tax Title Liens	30,856.30
CETA And Other Public Employment Programs		1 Vacant Land 477 4.76	12,490,900.00	Foreclosed Property	32,734.00
MUNICIPAL FUNCTIONS TOTAL	3,373,153.13	2 Residential 2226 30.00	200,225,000.00	Emergencies & Other Deferred Charges	1,950.00
CAPITAL IMPROVEMENTS *MEMO*	103,379.00	3 Farm 3 .30	797,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 81 14.95	32,167,000.00	Other Receivables	359,204.44
Principal Payments	354,000.00	4b Industrial		Total	1,980,963.70
Interest Payments	467,559.75	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	130,315.00	Total 2792	262,279,900.00	Cash Liabilities	469,531.45
DEFERRED CHARGES	14,075.34	Land Area 3.80 Sq. Miles		Reserves for Receivables	688,531.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,226,315.55	Net Valuation Taxable-Municipal	263,303,595	Surplus Dec. 31, 1989	322,500.44
RESERVE FOR UNCOLLECTED TAXES	174,926.65	Net Valuation Taxable-County	353,624,951	Total	1,980,963.70
EXPENDITURES TOTAL	10,616,130.41	State Equalized Valuation	402,369,937		
		State Equalization Ratio	65.35		

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

333

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 8,483
 Population 1990 13,333
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

3.75

State Equalized Tax Rate

1.78

LITTLE EGG HARBOR TWP. - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

968.08

Net Debt

601.13

Debt Service

37.74

Total Tax Levy

1,188.90

Municipal Expenditures

607.34

PER CENT:

Gross Debt

1.93

Net Debt

1.20

Tax Levy Collected

91.29

Tax Levy Cancelled, Abated

or Adjusted

.23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			14,475,385.98	Local District School Taxes	.52 4,429,187.00
Municipal Clerk				Regional & Consolidated School Tax	.55 4,728,360.06
Financial Administration	133,750.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	101,200.00	Delinquent Tax & Lien Collections	989,457.40	County Taxes	.35 * 2,946,544.25
Collection of Taxes	108,425.00	Business Personalty Replacement Taxes	23,647.80	County Library Taxes	.02 193,257.66
Planning, Housing & Development	346,400.00	Taxes from Public Utilities	793,728.27	Local Municipal Purpose Taxes	.34 2,869,000.00
Human Resources	62,308.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	3,450.00	State Aid Revenues	95,206.80	Total Taxes for Rate Computation	1.78 15,380,298.97
General Administration (other)	1,244,935.83	Federal Aid Revenues		Special District Taxes	213,849.44
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	133,140.00	Sale of Acquired Property	52,235.34	Added and Omitted Taxes	471,400.95
PUBLIC SAFETY		Other Miscellaneous Revenues	1,679,232.69	Total Taxes Levied - ABSTRACT	15,851,599.36
Fire Protection	47,426.00		18,008,896.28	Total Taxes Billed	15,857,094.00
Police Protection	1,252,794.00	Prior Years Surplus Appropriated	3,300,000.00	1989 TAXES COLLECTED	14,475,385.98
Civil Defense & Disaster Control	4,000.00	REVENUES TOTAL	21,308,896.28	1989 Taxes Cancelled, Abated or Adjusted	36,296.04
Environmental Inspection & Control	94,400.00	Reserve For Uncollected Taxes	1,208,000.00	Transfer to Tax Title Liens or Foreclosed	151,825.75
Other Public Safety		CAPITAL OUTLAY TOTAL	1,550,556.39	Balance Outstanding Dec. 31, 1989	1,199,586.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	400,225.40	Public Enterprises		Balance January 1, 1989	953,575.14
Sewers and Sewage Processing	655,200.00	Recreation—Culture		Collected in 1989	860,324.66
Garbage and Trash Disposal	670,000.00	Public Works	991,498.69	Cancelled, Abated or Adjusted 1989	5,292.19
Public Buildings and Grounds	49,450.00	Buildings and Grounds	559,057.70	Transfers to Tax Title Liens or Foreclosed	77,497.39
Other Public Works	54,300.00	Library and Education		Balance December 31, 1989	10,460.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,450.00	All Other		Balance January 1, 1989	107,208.37
Welfare—Public Assistance	34,530.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	239,849.32
Hospital, Clinics, First Aid	1,100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	29,132.74
Animal, Insect, & Rodent Control	52,400.00	School 4,992,501		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,014,907	3,014,907	Balance December 31, 1989	317,924.95
Beaches and Boardwalks		Total 12,907,408	8,014,907	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	575,100.00
Land Reclamation & Conservation	266,500.00	School 4,892,501.81		Transfers From Taxes or Liens	
Other Recreational Services	21,200.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 6,237,222.00	11,129,723.81	Cancelled, Abated or Adjusted (1989)	
Libraries	500.00	Total		Balance December 31, 1989	575,100.00
Other Educational Services	100.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	669,946,534	ASSETS	
Pensions & F. I. C. A.	337,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,977,701.89
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	1,210,047.13
Other Statutory Expenditures	20,504.05	1 Vacant Land 3361 10.08 40,089,300.00		Tax Title Liens	317,924.95
CETA And Other Public Employment Programs		2 Residential 6546 84.30 335,218,600.00		Foreclosed Property	575,100.00
MUNICIPAL FUNCTIONS TOTAL	6,120,588.28	3 Farm 2 .02 92,100.00		Emergencies & Other Deferred Charges	376,085.30
CAPITAL IMPROVEMENTS * MEMO*	200,000.00	4a Commercial 126 5.21 20,701,200.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 .04 146,000.00		Other Receivables	925,572.32
Principal Payments	240,000.00	4c Apartments 1 .35 1,400,000.00		Total	8,382,431.59
Interest Payments	263,156.64	Total 10038 397,547,200.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	265,922.55	Land Area 49.50 Sq. Miles		Cash Liabilities	2,632,288.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,511,198.41	Net Valuation Taxable-Municipal	404,525,860	Reserves for Receivables	3,028,644.40
RESERVE FOR UNCOLLECTED TAXES	1,203,000.00	Net Valuation Taxable-County	744,697,272	Surplus Dec. 31, 1989	2,721,498.63
EXPENDITURES TOTAL	20,603,875.88	State Equalized Valuation	846,150,927	Total	8,382,431.59
		State Equalization Ratio	47.38		

1605
Population 1980 11,425
Population 1990 11,294
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.62
State Equalized Tax Rate 1.21

LITTLE FALLS TOWNSHIP - PASSAIC CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,054.63
Net Debt 970.43
Debt Service 25.91
Total Tax Levy 1,043.30
Municipal Expenditures 479.70

PER CENT:
Gross Debt 1.45
Net Debt 1.33
Tax Levy Collected 88.59
Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,700.00	1,046,650.00		Local District School Taxes	34 3,260,530.00
Municipal Clerk	2,400.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	23 2,239,395.97
Financial Administration	3,800.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	4,540.00	285,732.00		County Taxes	42 4,092,063.07
Collection of Taxes	30,332.50	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	2,641.00	213,452.00		Local Municipal Purpose Taxes	22 2,109,551.60
Human Resources	3,600.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	130,650.00
Elections	42,414.00	229,139.00		Total Taxes for Rate Computation	1.21 11,832,695.64
General Administration (other)		Other Miscellaneous Tax Revenues		Special District Taxes	
JUDICIARY		246,787.00		Bank Corp. Taxes	
Municipal Courts	67,577.00	Federal Aid Revenues		Added and Omitted Taxes	80,961.00
PUBLIC SAFETY		State and Local Fiscal Assistance Act Utilized		Total Taxes Levied - ABSTRACT	11,783,006.64
Fire Protection	252,562.00	Sale of Acquired Property		Total Taxes Billed	11,814,772.00
Police Protection	1,016,633.00	Other Miscellaneous Revenues		1989 TAXES COLLECTED	10,466,450.00
Civil Defense & Disaster Control	4,500.00	Prior Years Surplus Appropriated		1989 Taxes Cancelled, Abated or Adjusted	33,114.00
Environmental Inspection & Control	63,500.00	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	16,443.00
Other Public Safety		476,407.00		Balance Outstanding Dec. 31, 1989	1,298,765.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	593,221.00	2,149,642.00		Balance January 1, 1989	479,043.00
Sewers and Sewage Processing	229,210.00	Public Enterprises		Collected in 1989	285,283.00
Garbage and Trash Disposal	570,522.00	Recreation-Culture		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	17,300.00	8,967.00		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Public Works		Balance December 31, 1989	193,750.00
HEALTH and WELFARE		1,838,776.00		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,600.00	Buildings and Grounds		Balance January 1, 1989	199,033.00
Welfare-Public Assistance	17,420.00	Library and Education		Transfer From Taxes	16,443.00
Hospital, Clinics, First Aid		Conservation		Redeemed in 1989	444.00
Animal, Insect, & Rodent Control	7,500.00	All Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance December 31, 1989	125,032.00
Beaches and Boardwalks		School 951,504		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating 10,960,016		Balance January 1, 1989	12,080.00
Land Reclamation & Conservation		Other 11,911,520		Transfers From Taxes or Liens	
Other Recreational Services		Total 10,960,016		Sale for Cash (1989)	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Libraries		School 951,321.00		Balance December 31, 1989	12,080.00
Other Educational Services		Self-Liquidating 8,315,870.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Other 9,267,261.00		ASSETS	
Pensions & F. I. C. A.	287,911.30	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	372,235.00
Employee Fringe Benefits	162,352.00	FOR NET DEBT COMPUTATION		Taxes Receivable	1,492,520.00
Other Statutory Expenditures		821,174.987		Tax Title Liens	125,032.00
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Foreclosed Property	12,080.00
MUNICIPAL FUNCTIONS TOTAL	4,343,931.80	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Emergencies & Other Deferred Charges	1,180,794.00
CAPITAL IMPROVEMENTS * MEMO *	50,000.00	1 Vacant Land 459 4.93 35,270,200.00		State and Federal Aid Receivable	27,088.00
DEBT SERVICE		2 Residential 3225 64.63 461,967,900.00		Other Receivables	617,539.00
Principal Payments	162,510.00	3 Farm 166 16.81 120,130,100.00		Total	3,827,288.00
Interest Payments	141,425.00	4a Commercial 47 5.05 36,066,400.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		4c Apartments 12 2.55 61,356,600.00		Cash Liabilities	828,601.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	285,625.00	Total 3909 714,791,200.00		Reserves for Receivables	2,247,171.00
RESERVE FOR UNCOLLECTED TAXES	9,592,494.04	Land Area 2.80 Sq. Miles		Surplus Dec. 31, 1989	751,516.00
EXPENDITURES TOTAL	15,002,292.84	Net Valuation Taxable-Municipal 724,349,341		Total	3,827,288.00
		Net Valuation Taxable-County 871,663,617			
		State Equalized Valuation 968,751,914			
		State Equalization Ratio 74.52			

Population 1980	9,399	General Tax Rate Per \$100.	2.75
Population 1990	9,937	State Equalized Tax Rate	1.42
S & P Rating	A		
Moody Rating	A		

LITTLE FERRY BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	350.00	Gross Debt	.55
Net Debt	350.00	Net Debt	.55
Debt Service	42.99	Tax Levy Collected	98.65
Total Tax Levy	982.45	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	513.63		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,724,821.00	Local District School Taxes	.67
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,592.00	Delinquent Tax & Lien Collections	126,932.00	School Taxes in Municipal Budget	
Assessment of Taxes	25,354.00	Business Personalty Replacement Taxes	109,757.00	County Taxes	.22
Collection of Taxes	30,754.00	Taxes from Public Utilities	572,374.00	County Library Taxes	
Planning, Housing & Development	21,053.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53
Human Resources	60,182.00	State Aid Revenues	96,977.00	Veteran & Senior Citizen Taxes	
Elections	2,150.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.42
General Administration (other)	501,433.00	State and Local Fiscal Assistance Act Utilized	1,493.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	55,246.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	501,330.00	Total Taxes Levied - ABSTRACT	28,830.00
Fire Protection	136,874.00	Total	11,133,684.00	Total Taxes Billed	9,813,731.22
Police Protection	1,215,116.00	Prior Years Surplus Appropriated	236,000.00	1989 TAXES COLLECTED	9,724,821.00
Civil Defense & Disaster Control	5,350.00	REVENUES TOTAL	11,369,684.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	38,210.00	Reserve For Uncollected Taxes	296,691.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	465,950.00	Balance Outstanding Dec. 31, 1989	133,002.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	457,842.00	Public Enterprises		Balance January 1, 1989	139,893.00
Sewers and Sewage Processing	489,643.00	Recreation-Culture	60,163.00	Collected in 1989	126,932.00
Garbage and Trash Disposal	473,500.00	Public Works	405,482.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	58,032.00	Buildings and Grounds	149.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	56.00	Balance December 31, 1989	12,961.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,633.00	All Other		Balance January 1, 1989	650.00
Welfare-Public Assistance	7,214.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,755.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,496,180	Balance December 31, 1989	650.00
Beaches and Boardwalks		Total	3,496,180	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	59,050.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,455.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	7,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,836,400.00	Cancelled, Abated or Adjusted (1989)	
Libraries	143,270.00	Total	2,836,400.00	Balance December 31, 1989	13,455.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	631,316,265	ASSETS	
Pensions & F. I. C. A.	272,933.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,843,353.00
Employee Fringe Benefits	212,270.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	145,963.00
Other Statutory Expenditures	5,000.00	1 Vacant Land 77 1.58	7,463,800.00	Tax Title Liens	650.00
CETA And Other Public Employment Programs		2 Residential 2235 60.95	287,609,600.00	Foreclosed Property	13,455.00
MUNICIPAL FUNCTIONS TOTAL	4,334,481.00	3 Farm		Emergencies & Other Deferred Charges	69,492.00
CAPITAL IMPROVEMENTS * MEMO *	20,000.00	4a Commercial 116 11.57	54,584,100.00	State and Federal Aid Receivable	192.00
DEBT SERVICE		4b Industrial 79 13.17	62,132,800.00	Other Receivables	290,413.00
Principal Payments	215,000.00	4c Apartments 26 12.73	60,075,500.00	Total	2,363,518.00
Interest Payments	214,460.00	Total 2533	471,865,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	69,970.00	Land Area 1.50 Sq. Miles		Cash Liabilities	1,672,981.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,147,131.22	Net Valuation Taxable-Municipal	479,463,078	Reserves for Receivables	450,481.00
RESERVE FOR UNCOLLECTED TAXES	296,691.00	Net Valuation Taxable-County	664,026,355	Surplus Dec. 31, 1989	240,056.00
EXPENDITURES TOTAL	11,277,733.22	State Equalized Valuation	686,931,859	Total	2,363,518.00
		State Equalization Ratio	69.46		

1323

Population 1980 5,548
Population 1990 5,721
S & P Rating
Moody Rating A1

General Tax Rate Per \$100.

1.83

State Equalized Tax Rate

1.75

LITTLE SILVER BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,235.98
Net Debt 901.63
Debt Service 67.10
Total Tax Levy 1,823.13
Municipal Expenditures 610.48

PER CENT:

Gross Debt 1.40
Net Debt 1.02
Tax Levy Collected 97.38
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			10,156,633.53	Local District School Taxes	.59 3,445,675.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.39 2,247,655.82
Financial Administration	38,136.75	Delinquent Tax & Lien Collections	196,484.31	School Taxes in Municipal Budget	
Assessment of Taxes	24,500.00	Business Personalty Replacement Taxes	47,263.43	County Taxes	.39 2,260,069.27
Collection of Taxes	26,032.00	Taxes from Public Utilities	437,227.00	County Library Taxes	.01 7,2931.30
Planning, Housing & Development	17,831.60	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 2,274,550.50
Human Resources	27,855.00	State Aid Revenues	62,624.59	Veteran & Senior Citizen Taxes	
Elections	1,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.77 10,340,087.89
General Administration (other)	364,242.52	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	40,796.00	Other Miscellaneous Revenues	473,256.57	Added and Omitted Taxes	121,260.63
PUBLIC SAFETY		Total	11,378,494.43	Total Taxes Levied - ABSTRACT	10,430,148.57
Fire Protection	75,175.00	Prior Years Surplus Appropriated	310,000.00	Total Taxes Billed	10,430,148.57
Police Protection	643,636.00	REVENUES TOTAL	11,608,494.43	1989 TAXES COLLECTED	10,156,633.53
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	753,693.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	26,242.00	CAPITAL OUTLAY TOTAL	459,903.33	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	273,515.04
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,311.31	Recreation-Culture	73,838.11	Balance January 1, 1989	129,693.00
Sewers and Sewage Processing		Public Works	369,695.75	Collected in 1989	189,690.00
Garbage and Trash Disposal	611,435.26	Buildings and Grounds	16,369.47	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	3.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,998.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	9,956.77
Welfare-Public Assistance	1,725.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	1,212,790	Redeemed in 1989	6,794.31
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	5,158,237	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	7,071,027	Balance December 31, 1989	3,162.46
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,000.00	School	1,912,790.02	Balance January 1, 1989	10,150.00
Land Reclamation & Conservation	194,555.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	4,300.00	Other	2,409,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	4,321,790.02	Cancelled, Abated or Adjusted (1989)	
Libraries	56,455.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	10,150.00
Other Educational Services		FOR NET DEBT COMPUTATION	504,000,235	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	182,365.75	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	2,661,398.75
Employee Fringe Benefits	131,233.46	1 Vacant Land 131 3.75 20,561,600.00		Taxes Receivable	273,518.04
Other Statutory Expenditures		2 Residential 2002 48.23 495,304,225.00		Tax Title Liens	3,162.46
CETA And Other Public Employment Programs		3 Farm 8 .14 761,000.00		Foreclosed Property	10,150.00
MUNICIPAL FUNCTIONS TOTAL	2,831,505.93	4a Commercial 120 7.97 44,753,500.00		Emergencies & Other Deferred Charges	100,203.67
CAPITAL IMPROVEMENTS	85,402.00	4b Industrial		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	169,000.00
Principal Payments	217,000.00	Total 2311	561,330,325.00	Total	3,417,432.92
Interest Payments	105,905.93	Land Area 2.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,400.00	Net Valuation Taxable-Municipal	564,488,073	Cash Liabilities	2,529,975.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,034,301.39	Net Valuation Taxable-County	542,473,000	Reserves for Receivables	455,330.50
RESERVE FOR UNCOLLECTED TAXES	753,693.00	State Equalized Valuation	590,659,523	Surplus Dec. 31, 1989	431,020.88
EXPENDITURES TOTAL	11,526,896.15	State Equalization Ratio	97.20	Total	3,417,432.92

0710

Population 1980 28,040
 Population 1990 26,609
 S & P Rating
 Moody Rating AA1

General Tax Rate Per \$100.

6.39

State Equalized Tax Rate

1.73

LIVINGSTON TOWNSHIP - ESSEX COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,209.33
 Net Debt 756.34
 Debt Service 53.50
 Total Tax Levy 2,119.20
 Municipal Expenditures 542.88

PER CENT:

Gross Debt 1.11
 Net Debt .69
 Tax Levy Collected 96.40
 Tax Levy Cancelled, Abated or Adjusted .51

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	54,428,488.42	Local District School Taxes	.98 31,614,061.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	144,379.26	Delinquent Tax & Lien Collections	1,250,183.67	School Taxes in Municipal Budget	
Assessment of Taxes	69,621.26	Business Personalty Replacement Taxes	406,901.40	County Taxes	.59 19,244,476.46
Collection of Taxes	105,036.80	Taxes from Public Utilities	2,284,477.00	County Library Taxes	
Planning, Housing & Development	98,903.00	Other Miscellaneous Tax Revenues	370,530.46	Local Municipal Purpose Taxes	.16 5,253,447.10
Human Resources	203,631.12	State Aid Revenues	369,357.73	Veteran & Senior Citizen Taxes	178,000.00
Elections	173,950.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.73 56,289,984.56
General Administration (other)	1,563,731.16	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	161,659.10	Other Miscellaneous Revenues	4,821,556.47	Added and Omitted Taxes	277,843.24
PUBLIC SAFETY		Total	63,931,495.15	Total Taxes Levied - ABSTRACT	56,389,827.80
Fire Protection	244,522.61	Prior Years Surplus Appropriated	1,535,253.00	Total Taxes Billed	56,458,755.19
Police Protection	2,439,764.54	REVENUES TOTAL	65,466,748.15	1989 TAXES COLLECTED	54,428,488.42
Civil Defense & Disaster Control	3,947.48	Reserve For Uncollected Taxes	1,591,398.72	1989 Taxes Cancelled, Abated or Adjusted	287,434.99
Environmental Inspection & Control	124,653.43	CAPITAL OUTLAY TOTAL	11,298,451.45	Transfer to Tax Title Liens or Foreclosed	205,144.56
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,537,687.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	826,663.57	Public Enterprises	46,958.57	Balance January 1, 1989	1,711,467.40
Sewers and Sewage Processing	635,014.38	Recreation-Culture	2,224.00	Collected in 1989	1,239,340.50
Garbage and Trash Disposal	499,660.00	Public Works	10,640,365.60	Cancelled, Abated or Adjusted 1989	12,561.12
Public Buildings and Grounds	185,457.23	Buildings and Grounds	589,265.33	Transfers to Tax Title Liens or Foreclosed	144,788.30
Other Public Works		Library and Education	19,637.85	Balance December 31, 1989	314,777.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	215,532.41	All Other		Balance January 1, 1989	264.50
Welfare-Public Assistance	15,037.33	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	382,785.66
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	10,843.17
Animal, Insect, & Rodent Control	14,000.00	School	10,030,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	2,000.00	Self-Liquidating	1,295,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	20,854,001.00	Balance December 31, 1989	372,206.99
Beaches and Boardwalks		Total	32,179,001.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	419,384.00
Land Reclamation & Conservation	567,975.00	School	10,030,000.00	Transfers From Taxes or Liens	
Other Recreational Services	723,274.10	Self-Liquidating	855,000.00	Sale for Cash (1989)	126,134.00
EDUCATION (excluding schools)		Other	20,602,549.60	Cancelled, Abated or Adjusted (1989)	
Libraries	976,151.00	Total	31,487,549.60	Balance December 31, 1989	293,250.00
Other Educational Services	1,240.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,897,353.500	ASSETS	
Pensions & F. I. C. A.	877,866.28	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	10,659,921.35
Employee Fringe Benefits	392,008.48	Code Class # of Parcels % VAL'N		Taxes Receivable	1,852,464.70
Other Statutory Expenditures				Tax Title Liens	372,206.99
CETA And Other Public Employment Programs				Foreclosed Property	293,250.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	312,346.85
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	2,467,673.23
Principal Payments	512,068.40			Total	15,957,863.12
Interest Payments	911,623.89			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	8,178,455.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	50,858,537.40			Reserves for Receivables	4,985,594.92
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	2,793,812.97
EXPENDITURES TOTAL	65,304,052.47			Total	15,957,863.12

Population 1980 357
 Population 1990 380
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.50

State Equalized Tax Rate

2.14

LOCH ARBOUR VILLAGE - MONMOUTH CO.

Form of Government:

Village Board of Trustees

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

564.20

Net Debt

301.93

Debt Service

37.83

Total Tax Levy

2,111.92

Municipal Expenditures

1,223.35

PER CENT:

Gross Debt

.64

Net Debt

.34

Tax Levy Collected

98.31

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	789,075.29	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,400.00	Delinquent Tax & Lien Collections	4,110.68	School Taxes in Municipal Budget	
Assessment of Taxes	1,300.00	Business Personalty Replacement Taxes	4,101.40	County Taxes	
Collection of Taxes	4,200.00	Taxes from Public Utilities	22,991.00	County Library Taxes	
Planning, Housing & Development	2,454.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	27,577.03	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	67,870.55	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	8,150.20	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	116,119.30	Total Taxes Levied - ABSTRACT	
Fire Protection	19,721.28	Total	963,974.75	Total Taxes Billed	
Police Protection	113,419.20	Prior Years Surplus Appropriated	76,567.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	1,040,541.75	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	200.00	Reserve For Uncollected Taxes	37,742.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	5,612.33	Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,554.56	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	32,301.54	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	51,000.00	Public Works	4,767.33	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	2,300.00	Buildings and Grounds	845.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	32.50	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	150.00	School	99,661	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	114,733	Balance December 31, 1989	
Beaches and Boardwalks	59,745.00	Total	214,394	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services	1,155.00	School	99,661.10	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other	55,076.26	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	154,737.36	Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	8,971.60	FOR NET DEBT COMPUTATION	33,484,494	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 5 1.76	551,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	404,518.44	2 Residential 136 92.33	28,902,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	3 Farm 6 5.38	1,683,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 1 1.53	165,000.00	State and Federal Aid Receivable	
Principal Payments	12,860.00	4c Apartments 148	31,302,100.00	Other Receivables	
Interest Payments	1,536.12	Total	83.73	Total	
DEFERRED CHARGES	8,218.00	Land Area 10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	533,213.89	Net Valuation Taxable-Municipal	31,388,739	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	37,742.00	Net Valuation Taxable-County	34,424,820	Reserves for Receivables	
EXPENDITURES TOTAL	998,088.45	State Equalized Valuation	37,471,208	Surplus Dec. 31, 1989	
		State Equalization Ratio	83.73	Total	

Population 1980	23,956	General Tax Rate Per \$100.	2.10
Population 1990	22,353	State Equalized Tax Rate	1.79
S & P Rating	A		
Moody Rating	A		

LODI BOROUGH - BERGEN COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	524.33	Gross Debt	1.07
Net Debt	393.54	Net Debt	.80
Debt Service	55.32	Tax Levy Collected	95.64
Total Tax Levy	983.78	Tax Levy Cancelled, Abated or Adjusted	1.73
Municipal Expenditures	528.73		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	62,200.00	1989 Property Taxes Collected	21,057,268.46	Local District School Taxes	11,902,046.00
Municipal Clerk	114,100.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	197,324.00	Delinquent Tax & Lien Collections	453,254.51	School Taxes in Municipal Budget	
Assessment of Taxes	86,400.00	Business Personalty Replacement Taxes	363,124.72	County Taxes	2,773,624.42
Collection of Taxes	57,600.00	Taxes from Public Utilities	922,037.00	County Library Taxes	
Planning, Housing & Development	15,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,103,684.39
Human Resources	125,651.46	State Aid Revenues	460,398.07	Veteran & Senior Citizen Taxes	322,950.00
Elections	10,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	22,102,304.31
General Administration (other)	1,223,350.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	113,400.00	Other Miscellaneous Revenues	1,943,688.76	Added and Omitted Taxes	213,154.11
PUBLIC SAFETY		Total	25,209,821.52	Total Taxes Levied - ABSTRACT	21,992,508.92
Fire Protection	115,532.49	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	22,017,914.41
Police Protection	1,395,333.33	REVENUES TOTAL	25,609,821.52	1989 TAXES COLLECTED	21,057,268.46
Civil Defense & Disaster Control	7,650.00	Reserve For Uncollected Taxes	664,471.38	1989 Taxes Cancelled, Abated or Adjusted	380,384.18
Environmental Inspection & Control	159,400.00			Transfer to Tax Title Liens or Foreclosed	8,297.22
Other Public Safety		CAPITAL OUTLAY TOTAL	1,914,706.84	Balance Outstanding Dec. 31, 1989	571,964.55
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	174,100.00	Public Enterprises		Balance January 1, 1989	486,057.50
Sewers and Sewage Processing	635,000.00	Recreation-Culture		Collected in 1989	458,254.51
Garbage and Trash Disposal	1,400,000.00	Public Works	730,046.08	Cancelled, Abated or Adjusted 1989	9,481.67
Public Buildings and Grounds	12,000.00	Buildings and Grounds	1,184,658.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	844,433.83	Library and Education		Balance December 31, 1989	18,321.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	85,611.04	All Other		Balance January 1, 1989	55,890.60
Welfare-Public Assistance	10,000.00			Transfer From Taxes	8,297.22
Hospital, Clinics, First Aid	30,501.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	62,800.00	School	1,792,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,062,000.00	Balance December 31, 1989	64,187.82
Beaches and Boardwalks		Other	8,867,450.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,000.00	Total	11,721,450.00	Balance January 1, 1989	18,247.50
Land Reclamation & Conservation	104,908.78	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	182,600.00	School	1,792,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,062,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	423,000.00	Other	8,685,750.00	Balance December 31, 1989	18,247.50
Other Educational Services		Total	11,539,750.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	676,532.07	FOR NET DEBT COMPUTATION	1,093,181,848	Cash Dec. 31, 1989	1,467,885.40
Employee Fringe Benefits	564,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	590,285.87
Other Statutory Expenditures	32,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	64,187.82
CETA And Other Public Employment Programs		1 Vacant Land 168 1.40	13,984,300.00	Foreclosed Property	18,247.50
MUNICIPAL FUNCTIONS TOTAL	9,528,008.98	2 Residential 4239 61.89	617,729,400.00	Emergencies & Other Deferred Charges	704,015.58
CAPITAL IMPROVEMENTS * MEMO *	107,423.00	3 Farm		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 294 15.24	152,107,800.00	Other Receivables	35,601.43
Principal Payments	640,000.00	4b Industrial 117 12.34	123,163,700.00	Total	2,880,223.60
Interest Payments	596,567.50	4c Apartments 86 9.13	91,172,700.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 4904	998,157,900.00	Cash Liabilities	1,846,477.04
DEFERRED CHARGES	390,652.12	Land Area 2.20 Sq. Miles		Reserves for Receivables	708,322.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,675,670.42	Net Valuation Taxable-Municipal	1,000,218,362	Surplus Dec. 31, 1989	325,423.94
RESERVE FOR UNCOLLECTED TAXES	664,471.38	Net Valuation Taxable-County	1,180,315,170	Total	2,880,223.60
EXPENDITURES TOTAL	26,495,370.40	State Equalized Valuation	1,214,741,667		
		State Equalization Ratio	82.31		

0809

Population 1980 3,078
 Population 1990 5,147
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.88

State Equalized Tax Rate

2.06

LOGAN TWP. - GLOUCESTER CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 365.55
 Net Debt 365.55
 Debt Service 9.96
 Total Tax Levy 1,144.38
 Municipal Expenditures 569.15

PER CENT:

Gross Debt .84
 Net Debt .84
 Tax Levy Collected 94.08
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,600.00	1989 Property Taxes Collected	5,541,629.82	Local District School Taxes	1.19 3,222,728.00
Municipal Clerk	34,230.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,199.00	Delinquent Tax & Lien Collections	506,690.51	School Taxes in Municipal Budget	
Assessment of Taxes	38,550.00	Business Personalty Replacement Taxes	66,547.52	County Taxes	.69 1,865,647.34
Collection of Taxes	25,500.00	Taxes from Public Utilities	447,019.00	County Library Taxes	.02 52,770.94
Planning, Housing & Development	42,196.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16 445,000.00
Human Resources	43,928.08	State Aid Revenues	42,922.33	Veteran & Senior Citizen Taxes	29,050.00
Elections	52,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.06 5,615,196.28
General Administration (other)	260,500.91	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,917.13	Other Miscellaneous Revenues	1,522,227.80	Added and Omitted Taxes	303,993.18
PUBLIC SAFETY		Total	9,127,035.96	Total Taxes Levied - ABSTRACT	5,890,139.46
Fire Protection	134,320.20	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	5,890,644.95
Police Protection	474,700.92	REVENUES TOTAL	9,727,035.96	1989 TAXES COLLECTED	5,541,629.82
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	585,609.00	1989 Taxes Cancelled, Abated or Adjusted	3,000.00
Environmental Inspection & Control	189,792.00	CAPITAL OUTLAY TOTAL	11,540.50	Transfer to Tax Title Liens or Foreclosed	15,933.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	370,082.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	103,000.00	Public Enterprises		Balance January 1, 1989	588,637.72
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	502,690.04
Garbage and Trash Disposal	211,500.00	Public Works	11,540.50	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	31,493.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,444.67
Other Public Works	43,000.00	Library and Education		Balance December 31, 1989	81,503.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,700.00	All Other		Balance January 1, 1989	120,737.39
Welfare-Public Assistance	4,860.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	20,947.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	4,000.47
Animal, Insect, & Rodent Control	3,000.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,881,500	Balance December 31, 1989	137,684.57
Beaches and Boardwalks		Total	1,881,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	6,755.00
Land Reclamation & Conservation	70,063.15	School		Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	375,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	375,000.00	Balance December 31, 1989	6,755.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	113,505.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,388,886.24
Employee Fringe Benefits	63,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	411,535.14
Other Statutory Expenditures	153,000.00	1 Vacant Land 696 7.90		Tax Title Liens	137,684.57
CETA And Other Public Employment Programs		2 Residential 1473 40.90		Foreclosed Property	6,755.00
MUNICIPAL FUNCTIONS TOTAL	2,262,555.39	3 Farm 262 3.09		Emergencies & Other Deferred Charges	69,168.56
CAPITAL IMPROVEMENTS	103,000.00	4a Commercial 95 40.45		State and Federal Aid Receivable	37,474.31
DEBT SERVICE		4b Industrial 4 7.76		Other Receivables	55,523.28
Principal Payments	25,000.00	4c Apartments		Total	4,107,032.10
Interest Payments	25,240.00	Total	2533	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,000.00	Land Area 23.42 Sq. Miles		Cash Liabilities	1,935,013.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,141,146.25	Net Valuation Taxable-Municipal	297,162,325	Reserves for Receivables	611,552.99
RESERVE FOR UNCOLLECTED TAXES	585,609.00	Net Valuation Taxable-County	241,355,564	Surplus Dec. 31, 1989	1,560,515.39
EXPENDITURES TOTAL	3,070,550.67	State Equalized Valuation	271,410,315	Total	4,107,032.10
		State Equalization Ratio	109.55		

1517

Population 1980 3,488
 Population 1990 3,407
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.35

State Equalized Tax Rate

.82

LONG BEACH TWP. - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 4,021.45
 Net Debt 1,428.03
 Debt Service 98.53
 Total Tax Levy 5,909.32
 Municipal Expenditures 2,308.54

PER CENT:

Gross Debt .65
 Net Debt .23
 Tax Levy Collected 97.07
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	103,604.82	1989 Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	32,235.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	101,792.03	Delinquent Tax & Lien Collections		County Taxes	
Collection of Taxes	113,200.00	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	71,837.93	Taxes from Public Utilities		Local Municipal Purpose Taxes	
Human Resources	70,829.32	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	3,600.00	State Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	421,639.88	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	59,531.22	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	133,623.18	Total		Total Taxes Billed	
Police Protection	1,664,650.00	Prior Years Surplus Appropriated		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	16,650.00	REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	67,438.91	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	673,253.54	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal	1,305,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	119,415.96	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	260,000.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	5,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	526,200.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	36,400.11	Other		Balance January 1, 1989	
Other Recreational Services	35,750.00	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
Libraries		SCHOOL		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	500.00	Self-Liquidating		Balance December 31, 1989	
STATUTORY EXPENDITURES		Other		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	503,190.00	Total		ASSETS	
Employee Fringe Benefits	309,356.42	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	
Other Statutory Expenditures	31,559.68	FOR NET DEBT COMPUTATION		Taxes Receivable	
CETA And Other Public Employment Programs		REAL PROPERTY VALUATIONS		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	6,670,518.00	Code Class # of Parcels % VAL'N		Foreclosed Property	
CAPITAL IMPROVEMENTS		ASSESSED VALUATION		Emergencies & Other Deferred Charges	
DEBT SERVICE		1 Vacant Land 1114 5.08		State and Federal Aid Receivable	
Principal Payments	110,000.00	2 Residential 7121 90.29		Other Receivables	
Interest Payments	225,675.00	3 Farm		Total	
DEFERRED CHARGES		4a Commercial 192 4.34		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,243,153.14	4b Industrial		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	667,017.00	4c Apartments 19 .30		Reserves for Receivables	
EXPENDITURES TOTAL	23,113,573.14	Total 8446		Surplus Dec. 31, 1989	
		Land Area 4.30 Sq. Miles		Total	
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

Population 1980 29,314
 Population 1990 29,655
 S & P Rating A-
 Moody Rating A

General Tax Rate Per \$100.

1.97

State Equalized Tax Rate

2.13

LONG BRANCH CITY - MONMOUTH CO.

Form of Government:

Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

497.79

Net Debt

452.15

Debt Service

66.41

Total Tax Levy

1,122.29

Municipal Expenditures

566.97

PER CENT:

Gross Debt

1.11

Net Debt

1.01

Tax Levy Collected

94.57

Tax Levy Cancelled, Abated

or Adjusted

.04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	51,519.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	32,979.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	1,539,369.91	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,134.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	97,341.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	940,900.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	1,497,023.25	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	1,523,610.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	2,144,440.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	
Fire Protection	1,246,118.30	CAPITAL OUTLAY TOTAL		Total Taxes Billed	
Police Protection	2,955,774.41	Public Enterprises		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,565.00	Recreation—Culture		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	175,351.00	Public Works		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	839,351.00	Conservation		Balance January 1, 1989	
Sewers and Sewage Processing	600,435.50	All Other		Collected in 1989	
Garbage and Trash Disposal	322,734.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		SCHOOL		Balance December 31, 1989	
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	197,315.00	NET DEBT		Balance January 1, 1989	
Welfare-Public Assistance	45,000.00	SCHOOL		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	43,473.00	Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks	91,072.00	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,435,692.56	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	83,513.00	Other		Balance January 1, 1989	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries	359,333.00	FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	1,181,753.35	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	1,342,172.75	1 Vacant Land 582 2.98		Cash Dec. 31, 1989	
Other Statutory Expenditures		2 Residential 7166 74.63		Taxes Receivable	
CETA And Other Public Employment Programs	15,630,935.03	3 Farm		Tax Title Liens	
MUNICIPAL FUNCTIONS		4a Commercial 547 11.91		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 11 .63		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 178 9.84		State and Federal Aid Receivable	
Principal Payments	1,115,000.00	Total 8484		Other Receivables	
Interest Payments	788,037.84	Land Area 5.10 Sq. Miles		Total	
TYPE I SCHL DEBT *MEMO	214,553.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	153,987.97	Net Valuation Taxable-County		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,149,244.81	State Equalized Valuation		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	1,426,038.21	State Equalization Ratio		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	41,263,293.86			Total	

Population 1980 1,244
 Population 1990 1,224
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

1.50

State Equalized Tax Rate

.87

LONGPORT BORO. - ATLANTIC CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 3,925.85
 Net Debt 3,925.85
 Debt Service 213.99
 Total Tax Levy 3,432.07
 Municipal Expenditures 1,945.28

PER CENT:

Gross Debt 1.23
 Net Debt 1.23
 Tax Levy Collected 93.89
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .87	
Governing Body & Public Boards	49,759.00	1989 Property Taxes Collected	3,944,364.38	Local District School Taxes	401,459.00
Municipal Clerk	43,829.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	16,517.00	Delinquent Tax & Lien Collections	163,728.26	School Taxes in Municipal Budget	
Assessment of Taxes	23,701.00	Business Personalty Replacement Taxes	6,337.00	County Taxes	* 1,908,044.90
Collection of Taxes	27,400.00	Taxes from Public Utilities	133,005.00	County Library Taxes	124,839.72
Planning, Housing & Development	30,634.03	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,740,448.84
Human Resources		State Aid Revenues	65,139.23	Veteran & Senior Citizen Taxes	23,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,198,342.46
General Administration (other)	174,127.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	40,700.00	Other Miscellaneous Revenues	354,641.22	Added and Omitted Taxes	26,063.85
PUBLIC SAFETY		Total	4,667,215.09	Total Taxes Levied - ABSTRACT	4,200,856.31
Fire Protection	29,853.00	Prior Years Surplus Appropriated	260,000.00	Total Taxes Billed	4,200,856.31
Police Protection	445,428.63	REVENUES TOTAL	4,927,215.09	1989 TAXES COLLECTED	3,944,364.38
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	179,731.54	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	46,881.00	CAPITAL OUTLAY TOTAL	810,470.97	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	256,491.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	157,000.00	Public Enterprises		Balance January 1, 1989	164,237.37
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	163,728.26
Garbage and Trash Disposal	246,702.00	Public Works	809,903.97	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	31,000.00	Buildings and Grounds	562.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	509.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	250.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	6,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	600.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,805,237	Balance December 31, 1989	
Beaches and Boardwalks	91,735.00	Total	4,805,237	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	90,114.00			Balance January 1, 1989	17,695.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Other	4,384,000.00	Balance December 31, 1989	17,695.00
Other Educational Services		Total	4,384,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	187,490.41	FOR NET DEBT COMPUTATION	390,848,461	Cash Dec. 31, 1989	638,678.93
Employee Fringe Benefits	170,901.00	REAL PROPERTY VALUATIONS		Taxes Receivable	257,001.04
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 82 3.46	9,606,900.00	Foreclosed Property	17,695.00
MUNICIPAL FUNCTIONS TOTAL	1,920,772.07	2 Residential 1491 93.93	260,921,300.00	Emergencies & Other Deferred Charges	44,103.19
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		State and Federal Aid Receivable	5,073.74
DEBT SERVICE		4a Commercial 7 1.44	4,000,700.00	Other Receivables	15,026.49
Principal Payments	200,300.00	4b Industrial		Total	977,578.39
Interest Payments	61,621.63	4c Apartments 16 1.17	3,259,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,544.20	Total 1596	277,788,300.00	Cash Liabilities	311,818.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,434,343.62	Land Area .30 Sq. Miles		Reserves for Receivables	289,722.53
RESERVE FOR UNCOLLECTED TAXES	179,781.54	Net Valuation Taxable-Municipal	278,022,756	Surplus Dec. 31, 1989	376,037.86
EXPENDITURES TOTAL	4,815,363.06	Net Valuation Taxable-County	383,619,476	Total	977,578.39
		State Equalized Valuation	479,179,801		
		State Equalization Ratio	58.00		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 4,998
Population 1990 5,052
S & P Rating
Moody Rating

General Tax Rate Per \$100.

4.02

State Equalized Tax Rate

1.95

LOPATCONG TOWNSHIP - WARREN CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 96.12
Net Debt 39.12
Debt Service 31.21
Total Tax Levy 983.80
Municipal Expenditures 462.68

PER CENT:

Gross Debt .20
Net Debt .08
Tax Levy Collected 93.54
Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,660,201.81	Local District School Taxes	2,339,456.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,918.00	Delinquent Tax & Lien Collections	252,919.97	School Taxes in Municipal Budget	
Assessment of Taxes	109,707.00	Business Personalty Replacement Taxes	73,631.20	County Taxes	1,559,153.90
Collection of Taxes	19,211.00	Taxes from Public Utilities	571,231.00	County Library Taxes	73,520.74
Planning, Housing & Development	67,030.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	873,182.28
Human Resources	36,619.00	State Aid Revenues	45,090.14	Veteran & Senior Citizen Taxes	63,500.00
Elections	2,930.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,908,812.92
General Administration (other)	27,073.33	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	61,601.00	Other Miscellaneous Revenues	508,385.09	Added and Omitted Taxes	124,858.06
PUBLIC SAFETY		Total	6,111,459.21	Total Taxes Levied - ABSTRACT	4,970,170.98
Fire Protection	104,951.00	Prior Years Surplus Appropriated	436,746.74	Total Taxes Billed	4,981,348.87
Police Protection	511,966.73	REVENUES TOTAL	6,548,253.95	1989 TAXES COLLECTED	4,660,201.81
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	328,036.55	1989 Taxes Cancelled, Abated or Adjusted	27,783.73
Environmental Inspection & Control	32,319.00	CAPITAL OUTLAY TOTAL	183,150.72	Transfer to Tax Title Liens or Foreclosed	10,794.59
Other Public Safety				Balance Outstanding Dec. 31, 1989	283,063.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	243,262.00	Public Enterprises		Balance January 1, 1989	268,276.57
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	252,919.97
Garbage and Trash Disposal	15,000.00	Public Works	118,234.26	Cancelled, Abated or Adjusted 1989	179.08
Public Buildings and Grounds	32,850.00	Buildings and Grounds	64,865.46	Transfers to Tax Title Liens or Foreclosed	6,831.08
Other Public Works		Library and Education		Balance December 31, 1989	6,345.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1989	36,067.57
Welfare—Public Assistance	1,549.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	18,396.80
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	270,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	19,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	197,612.00	Balance December 31, 1989	55,564.37
Beaches and Boardwalks		Total	486,612.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,222.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,105.00
Land Reclamation & Conservation	5,000.00	School	270,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,200.00	Self-Liquidating	18,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	90,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Total	378,000.00	Balance December 31, 1989	2,105.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	237,090.41	ASSETS	
Pensions & F. I. C. A.	143,216.60	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,136,631.04
Employee Fringe Benefits	57,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	291,414.58
Other Statutory Expenditures	1,265.00	1 Vacant Land 315 4.35	5,861,301.00	Tax Title Liens	55,564.37
CETA And Other Public Employment Programs		2 Residential 1410 56.33	79,559,508.00	Foreclosed Property	2,105.00
MUNICIPAL FUNCTIONS		3 Farm 96 2.90	7,352,658.00	Emergencies & Other Deferred Charges	176,955.12
CAPITAL IMPROVEMENTS		4a Commercial 83 13.74	16,505,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 12 7.51	9,022,035.00	Other Receivables	252,637.61
Principal Payments	145,000.00	4c Apartments 1 4.74	5,690,000.00	Total	2,965,307.72
Interest Payments	12,600.00	Total	120,107,112.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 5.90 Sq. Miles		Cash Liabilities	1,622,188.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,977,150.64	Net Valuation Taxable-Municipal	120,746,263	Reserves for Receivables	601,721.56
RESERVE FOR UNCOLLECTED TAXES	328,036.55	Net Valuation Taxable-County	249,153,594	Surplus Dec. 31, 1989	741,397.43
EXPENDITURES TOTAL	6,309,505.99	State Equalized Valuation	261,855,145	Total	2,965,307.72
		State Equalization Ratio	45.95		

0505

Population 1980 17,105
 Population 1990 20,820
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

2.42

State Equalized Tax Rate

1.69

LOWER TWP. - CAPE MAY CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 942.79
 Net Debt 258.72
 Debt Service 41.65
 Total Tax Levy 934.19
 Municipal Expenditures 496.56

PER CENT:

Gross Debt 2.24
 Net Debt .61
 Tax Levy Collected 90.18
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	35,500.00	1989 Property Taxes Collected	17,543,631.63	Local District School Taxes	42
Municipal Clerk	104,650.00	1989 Payments in Lieu of Taxes	6,848.94	Regional & Consolidated School Tax	41
Financial Administration	143,375.00	Delinquent Tax & Lien Collections	1,359,599.62	School Taxes in Municipal Budget	
Assessment of Taxes	613,550.00	Business Personality Replacement Taxes	149,040.44	County Taxes	37
Collection of Taxes	103,650.00	Taxes from Public Utilities	963,817.00	County Library Taxes	02
Planning, Housing & Development	440,969.19	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	47
Human Resources	173,589.39	State Aid Revenues	323,342.33	Veteran & Senior Citizen Taxes	
Elections	9,050.00	Federal Aid Revenues	350,000.00	Total Taxes for Rate Computation	1.69
General Administration (other)	734,331.32	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	3,581.66	Bank Corp. Taxes	
Municipal Courts	95,460.00	Other Miscellaneous Revenues	1,100,013.99	Added and Omitted Taxes	840,114.61
PUBLIC SAFETY		Total	21,804,875.61	Total Taxes Levied - ABSTRACT	19,449,760.02
Fire Protection	70,600.00	Prior Years Surplus Appropriated	621,384.37	Total Taxes Billed	19,453,603.04
Police Protection	1,743,349.00	REVENUES TOTAL	22,426,259.98	1989 TAXES COLLECTED	17,543,631.63
Civil Defense & Disaster Control	7,759.00	Reserve For Uncollected Taxes	1,517,891.13	1989 Taxes Cancelled, Abated or Adjusted	59,196.96
Environmental Inspection & Control	153,450.00	CAPITAL OUTLAY TOTAL	336,996.00	Transfer to Tax Title Liens or Foreclosed	326,023.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,524,751.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	206,300.00	Public Enterprises		Balance January 1, 1989	1,300,764.39
Sewers and Sewage Processing	577,000.00	Recreation-Culture	16,061.15	Collected in 1989	1,145,527.76
Garbage and Trash Disposal	506,650.00	Public Works	134,438.41	Cancelled, Abated or Adjusted 1989	1,355.23
Public Buildings and Grounds	120,000.00	Buildings and Grounds	185,693.94	Transfers to Tax Title Liens or Foreclosed	150,244.33
Other Public Works	552,458.13	Library and Education		Balance December 31, 1989	3,637.07
HEALTH and WELFARE		Conservation	802.50	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,100.00	All Other		Balance January 1, 1989	236,821.58
Welfare-Public Assistance	32,008.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	501,542.72
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	214,071.86
Animal, Insect, & Rodent Control	17,400.00	School	14,242,367	Cancelled, Abated or Adjusted (1989)	4,000.68
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,386,500	Balance December 31, 1989	520,291.76
Beaches and Boardwalks		Total	19,628,867	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	157,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	302,400.00
Land Reclamation & Conservation	10,000.00	School	1,424,367.75	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	358.66
EDUCATION (excluding schools)		Other	5,364,000.00	Cancelled, Abated or Adjusted (1989)	28,218.34
Libraries		Total	6,788,367.75	Balance December 31, 1989	273,823.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	877,772,455	ASSETS	
Pensions & F.I.C.A.	609,249.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,118,328.34
Employee Fringe Benefits	510,874.50	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,528,388.37
Other Statutory Expenditures	4,500.00	1 Vacant Land 1964 6.75	50,003,050.00	Tax Title Liens	520,291.76
CETA And Other Public Employment Programs		2 Residential 11053 30.74	598,191,800.00	Foreclosed Property	273,823.00
MUNICIPAL FUNCTIONS		3 Farm 172 .57	4,215,600.00	Emergencies & Other Deferred Charges	515,000.00
CAPITAL IMPROVEMENTS		4a Commercial 565 10.94	31,065,900.00	State and Federal Aid Receivable	41,975.61
DEBT SERVICE		4b Industrial 9 .45	3,354,100.00	Other Receivables	112,699.21
Principal Payments	490,000.00	4c Apartments 2 .54	4,013,500.00	Total	5,110,506.29
Interest Payments	377,134.37	Total	740,843,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 29.81 Sq. Miles		Cash Liabilities	2,044,548.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	196,712.77	Net Valuation Taxable-Municipal	749,654,247	Reserves for Receivables	2,435,202.34
RESERVE FOR UNCOLLECTED TAXES	13,596,063.15	Net Valuation Taxable-County	938,678,806	Surplus Dec. 31, 1989	630,755.88
EXPENDITURES		State Equalized Valuation	1,068,976,224	Total	5,110,506.29
TOTAL	23,934,353.95	State Equalization Ratio	69.88		

1704

Population 1980 1,547
 Population 1990 1,353
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.07
 State Equalized Tax Rate .71

LOWER ALLOWAYS CREEK - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

475.15

5,738.50

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected 94.01

Tax Levy Cancelled, Abated

or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	833,145.07	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	73,000.00	Delinquent Tax & Lien Collections	47,771.43	School Taxes in Municipal Budget	
Assessment of Taxes	13,333.00	Business Personalty Replacement Taxes	14,990.64	County Taxes	.71 878,958.78
Collection of Taxes	15,400.00	Taxes from Public Utilities	5,637,067.00	County Library Taxes	
Planning, Housing & Development	10,313.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	12,710.33	State Aid Revenues	119,148.60	Veteran & Senior Citizen Taxes	16,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.71 895,408.78
General Administration (other)	4,933,177.53	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	51,600.00	Other Miscellaneous Revenues	3,995,847.15	Added and Omitted Taxes	3,876.45
PUBLIC SAFETY		Total	11,647,869.39	Total Taxes Levied - ABSTRACT	882,335.23
Fire Protection	25,000.00	Prior Years Surplus Appropriated	1,960,000.00	Total Taxes Billed	880,270.66
Police Protection	950,900.00	REVENUES TOTAL	13,607,869.39	1989 TAXES COLLECTED	833,145.07
Civil Defense & Disaster Control	15,500.00	Reserve For Uncollected Taxes	64,118.36	1989 Taxes Cancelled, Abated or Adjusted	387.09
Environmental Inspection & Control	27,403.34	CAPITAL OUTLAY TOTAL	34,953.70	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	52,738.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	524,713.00	Public Enterprises		Balance January 1, 1989	47,771.43
Sewers and Sewage Processing	211,099.31	Recreation—Culture		Collected in 1989	47,771.43
Garbage and Trash Disposal	147,000.00	Public Works	34,953.70	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	197,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	105,500.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,741.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	40,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	123,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,000.00	School		Balance January 1, 1989	2,550.00
Land Reclamation & Conservation	100.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	241,400.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	2,550.00
Other Educational Services	1,883,730.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	330,528.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,407,336.24
Employee Fringe Benefits	432,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	52,738.50
Other Statutory Expenditures	12,000.00	1 Vacant Land 223 1.76		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 388 19.54		Foreclosed Property	2,550.00
MUNICIPAL FUNCTIONS TOTAL	10,542,273.21	3 Farm 578 18.63		Emergencies & Other Deferred Charges	903.04
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial 11 .71		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 1 59.35		Other Receivables	88,653.85
Principal Payments		4c Apartments		Total	3,552,181.63
Interest Payments		Total 1201		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	50,035.78	Land Area 47.70 Sq. Miles		Cash Liabilities	1,224,412.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	878,958.78	Net Valuation Taxable—Municipal	42,606,913	Reserves for Receivables	143,942.35
RESERVE FOR UNCOLLECTED TAXES	64,118.36	Net Valuation Taxable—County	104,867,070	Surplus Dec. 31, 1989	2,183,826.80
EXPENDITURES TOTAL	11,541,386.13	State Equalized Valuation	122,991,985	Total	3,552,181.63
		State Equalization Ratio	34.32		

LUMBERTON TOWNSHIP - BURLINGTON CO.

PER CAPITA:

PER CENT:

Population 1980 5,236
 Population 1990 5,705
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.90

State Equalized Tax Rate

1.49

Form of Government:

Township Committee

Number of Members on Governing Body - 3

Gross Debt 262.40
 Net Debt 159.81
 Debt Service 14.16
 Total Tax Levy 804.57
 Municipal Expenditures 458.45

Gross Debt .80
 Net Debt .49
 Tax Levy Collected 96.57
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,210,599.00	Local District School Taxes	1,682,600.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	890,164.05
Financial Administration	57,640.00	Delinquent Tax & Lien Collections	235,356.00	School Taxes in Municipal Budget	
Assessment of Taxes	29,262.00	Business Personalty Replacement Taxes	90,982.00	County Taxes	1,264,124.19
Collection of Taxes	25,970.00	Taxes from Public Utilities	937,953.00	County Library Taxes	72,291.18
Planning, Housing & Development	31,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	741,052.00
Human Resources	33,331.00	State Aid Revenues	42,484.00	Veteran & Senior Citizen Taxes	31,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,682,131.42
General Administration (other)	612,691.05	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,223.00	Other Miscellaneous Revenues	551,805.00	Added and Omitted Taxes	744,439.00
PUBLIC SAFETY		Total	7,069,179.00	Total Taxes Levied - ABSTRACT	5,394,670.42
Fire Protection	100,107.00	Prior Years Surplus Appropriated	1,024,227.00	Total Taxes Billed	5,395,542.00
Police Protection	766,508.00	REVENUES TOTAL	8,093,406.00	1989 TAXES COLLECTED	5,210,599.00
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes	241,282.00	1989 Taxes Cancelled, Abated or Adjusted	6,020.00
Environmental Inspection & Control	137,568.90	CAPITAL OUTLAY TOTAL	46,844.00	Transfer to Tax Title Liens or Foreclosed	9,582.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	169,341.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	258,519.00	Public Enterprises		Balance January 1, 1989	236,955.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	235,356.00
Garbage and Trash Disposal	196,440.00	Public Works	37,680.00	Cancelled, Abated or Adjusted 1989	309.00
Public Buildings and Grounds	91,769.00	Buildings and Grounds	9,164.00	Transfers to Tax Title Liens or Foreclosed	5.00
Other Public Works	111,501.00	Library and Education		Balance December 31, 1989	1,285.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	750.00	All Other		Balance January 1, 1989	19,461.00
Welfare-Public Assistance	10,945.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	9,602.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	710.00	School	687,905	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,071,497	Balance December 31, 1989	29,063.00
Beaches and Boardwalks		Total	1,759,402	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,060.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	6,600.00
Land Reclamation & Conservation		School	687,905.42	Transfers From Taxes or Liens	
Other Recreational Services	3,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	238,775.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	926,680.42	Balance December 31, 1989	6,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	220,148,502	ASSETS	
Pensions & F. I. C. A.	132,112.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,014,394.00
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	170,626.00
Other Statutory Expenditures		1 Vacant Land 976 3.48	5,550,700.00	Tax Title Liens	29,063.00
CETA And Other Public Employment Programs		2 Residential 1292 53.83	85,856,000.00	Foreclosed Property	6,600.00
MUNICIPAL FUNCTIONS TOTAL	2,731,416.95	3 Farm 206 6.14	9,794,300.00	Emergencies & Other Deferred Charges	3,618.00
CAPITAL IMPROVEMENTS *MEMO*	6,200.00	4a Commercial 121 23.99	38,265,800.00	State and Federal Aid Receivable	894.00
DEBT SERVICE		4b Industrial 11 3.87	6,164,700.00	Other Receivables	10,900.00
Principal Payments	81,375.00	4c Apartments 7 8.69	13,858,200.00	Total	3,236,095.00
Interest Payments	13,582.00	Total	159,489,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,220.00	Land Area 13.34 Sq. Miles		Cash Liabilities	1,105,279.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,909,179.42	Net Valuation Taxable-Municipal	160,382,870	Reserves for Receivables	217,189.00
RESERVE FOR UNCOLLECTED TAXES	241,282.00	Net Valuation Taxable-County	216,786,614	Surplus Dec. 31, 1989	1,913,627.00
EXPENDITURES TOTAL	6,983,055.37	State Equalized Valuation	312,092,585	Total	3,236,095.00
		State Equalization Ratio	51.25		

0232

Population 1980 20,326

Population 1990 18,262

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.03

State Equalized Tax Rate

1.32

LYNDHURST TOWNSHIP - BERGEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

317.82

Net Debt

283.91

Debt Service

10.38

Total Tax Levy

1,083.63

Municipal Expenditures

603.27

PER CENT:

Gross Debt

.41

Net Debt

.36

Tax Levy Collected

95.94

Tax Levy Cancelled, Abated

or Adjusted

.50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	19,017,143.09	Local District School Taxes	↓.68 10,172,020.50
Municipal Clerk	97,939.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	96,971.00	Delinquent Tax & Lien Collections	282,405.57	School Taxes in Municipal Budget	
Assessment of Taxes	103,846.00	Business Personalty Replacement Taxes	471,525.04	County Taxes	.24 3,642,368.09
Collection of Taxes	161,235.00	Taxes from Public Utilities	873,062.00	County Library Taxes	
Planning, Housing & Development	10,452.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 5,831,520.72
Human Resources	158,124.46	State Aid Revenues	255,348.43	Veteran & Senior Citizen Taxes	250,250.00
Elections	17,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.31 19,896,159.31
General Administration (other)	780,406.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	99,860.00	Other Miscellaneous Revenues	1,413,456.65	Added and Omitted Taxes	143,332.79
PUBLIC SAFETY		Total	23,317,940.75	Total Taxes Levied - ABSTRACT	19,789,242.10
Fire Protection	112,694.51	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed	19,821,856.41
Police Protection	2,581,922.93	REVENUES TOTAL	23,067,940.78	1989 TAXES COLLECTED	19,017,143.09
Civil Defense & Disaster Control	12,375.00	Reserve For Uncollected Taxes	312,102.08	1989 Taxes Cancelled, Abated or Adjusted	99,538.53
Environmental Inspection & Control	143,476.00	CAPITAL OUTLAY TOTAL	450,226.88	Transfer to Tax Title Liens or Foreclosed	81,207.03
Other Public Safety				Balance Outstanding Dec. 31, 1989	623,967.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	596,908.86	Public Enterprises	1,303.00	Balance January 1, 1989	263,028.77
Sewers and Sewage Processing	214,294.58	Recreation—Culture	2,503.57	Collected in 1989	247,674.93
Garbage and Trash Disposal	1,706,000.00	Public Works	269,925.14	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	31,351.00	Buildings and Grounds	175,445.07	Transfers to Tax Title Liens or Foreclosed	12,145.92
Other Public Works	1,241.00	Library and Education		Balance December 31, 1989	1,207.92
HEALTH and WELFARE		Conservation	1,050.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	135,753.00	All Other		Balance January 1, 1989	232,431.07
Welfare—Public Assistance	21,154.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	104,458.53
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	34,730.64
Animal, Insect, & Rodent Control	12,000.00	School	112,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	892,945.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,792,063.00	Balance December 31, 1989	302,159.56
Beaches and Boardwalks		Total	5,804,008.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	591,545.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,542,000.00
Land Reclamation & Conservation	38,905.10	School	112,000.00	Transfers From Taxes or Liens	
Other Recreational Services	53,376.00	Self-Liquidating	217,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,069,700.00	Cancelled, Abated or Adjusted (1989)	
Libraries	346,437.00	Total	3,398,700.00	Balance December 31, 1989	7,542,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,430,998.071	ASSETS	
Pensions & F. I. C. A.	634,144.32	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	453,353.60
Employee Fringe Benefits	443,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	623,175.68
Other Statutory Expenditures		1 Vacant Land 174 2.50	14,146,200.00	Tax Title Liens	302,159.56
CETA and Other Public Employment Programs		2 Residential 4972 35.23	357,771,700.00	Foreclosed Property	7,542,000.00
MUNICIPAL FUNCTIONS TOTAL	9,226,493.86	3 Farm		Emergencies & Other Deferred Charges	950,571.52
CAPITAL IMPROVEMENTS	5,280.00	4a Commercial 314 2.10	53,954,400.00	State and Federal Aid Receivable	49,640.33
DEBT SERVICE		4b Industrial 104 30.73	199,047,500.00	Other Receivables	
Principal Payments		4c Apartments 50 2.44	15,792,600.00	Total	9,924,905.74
Interest Payments	137,550.65	Total 5621	647,762,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,712.99	Land Area 4.70 Sq. Miles		Cash Liabilities	1,297,000.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,214,708.50	Net Valuation Taxable-Municipal	649,456,225	Reserves for Receivables	8,469,335.24
RESERVE FOR UNCOLLECTED TAXES	812,102.04	Net Valuation Taxable-County	1,536,546,173	Surplus Dec. 31, 1989	157,764.10
EXPENDITURES TOTAL	24,931,237.17	State Equalized Valuation	1,490,198,644	Total	9,924,905.74
		State Equalization Ratio	43.52		

1417

Population 1980 15,357
 Population 1990 15,850
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100.

2.46

State Equalized Tax Rate

1.42

MADISON BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,634.51
 Net Debt 1,395.14
 Debt Service 86.42
 Total Tax Levy 1,360.03
 Municipal Expenditures 799.86

PER CENT:

Gross Debt 2.00
 Net Debt 1.71
 Tax Levy Collected 98.68
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	21,357,267.16	Local District School Taxes	75 11,334,106.00
Municipal Clerk		1989 Payments in Lieu of Taxes	27,204.24	Regional & Consolidated School Tax	
Financial Administration	103,394.00	Delinquent Tax & Lien Collections	211,765.64	School Taxes in Municipal Budget	
Assessment of Taxes	48,700.00	Business Personalty Replacement Taxes	169,544.00	County Taxes	.22 3,393,829.25
Collection of Taxes	63,638.00	Taxes from Public Utilities	534,676.00	County Library Taxes	
Planning, Housing & Development	102,018.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 6,781,797.47
Human Resources	79,280.00	State Aid Revenues	209,011.73	Veteran & Senior Citizen Taxes	94,800.00
Elections	7,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.42 21,604,532.72
General Administration (other)	677,479.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	97,353.00	Other Miscellaneous Revenues	4,277,595.62	Added and Omitted Taxes	46,682.02
PUBLIC SAFETY		Total	26,787,064.39	Total Taxes Levied - ABSTRACT	21,556,414.74
Fire Protection	573,373.00	Prior Years Surplus Appropriated	1,217,022.00	Total Taxes Billed	21,642,462.30
Police Protection	1,613,512.15	REVENUES TOTAL	28,004,086.39	1989 TAXES COLLECTED	21,357,267.16
Civil Defense & Disaster Control	2,900.00	Reserve For Uncollected Taxes	1,296,954.14	1989 Taxes Cancelled, Abated or Adjusted	21,173.39
Environmental Inspection & Control	126,016.00	CAPITAL OUTLAY TOTAL	9,834,079.78	Transfer to Tax Title Liens or Foreclosed	3,554.70
Other Public Safety				Balance Outstanding Dec. 31, 1989	260,467.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	125,000.00	Public Enterprises	270,270.52	Balance January 1, 1989	214,281.91
Sewers and Sewage Processing	425,390.00	Recreation-Culture	2,680.00	Collected in 1989	211,765.64
Garbage and Trash Disposal	1,651,342.00	Public Works	9,533,157.40	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	212,453.00	Buildings and Grounds	17,275.43	Transfers to Tax Title Liens or Foreclosed	2,374.43
Other Public Works	1,098,682.00	Library and Education	10,696.43	Balance December 31, 1989	141.84
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	591,998.67	All Other		Balance January 1, 1989	589.28
Welfare-Public Assistance	20,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,347.60
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,000.00	School 430,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 1,064,000		Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Other 24,412,990	22,112,990	Balance December 31, 1989	6,936.88
Beaches and Boardwalks		Total 25,906,990	22,112,990	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	67,425.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	34,450.00
Land Reclamation & Conservation	825.00	School 430,000.00		Transfers From Taxes or Liens	
Other Recreational Services	122,317.00	Self-Liquidating 532,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 22,203,267.00		Cancelled, Abated or Adjusted (1989)	
Libraries	545,964.00	Total 23,215,267.00		Balance December 31, 1989	34,450.00
Other Educational Services	3,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,295,653,848	ASSETS	
Pensions & F. L. C. A.	720,000.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,521,545.46
Employee Fringe Benefits	597,546.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	260,608.89
Other Statutory Expenditures		1 Vacant Land 143 3.01 25,317,800.00		Tax Title Liens	6,936.88
CETA And Other Public Employment Programs		2 Residential 3998 76.27 640,858,500.00		Foreclosed Property	34,450.00
MUNICIPAL FUNCTIONS TOTAL	9,694,956.01	3 Farm 215 17.41 146,241,850.00		Emergencies & Other Deferred Charges	9,715.88
CAPITAL IMPROVEMENTS *MEMO*	750,000.00	4a Commercial 5 21 1,767,300.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 34 3.10 26,042,700.00		Other Receivables	145,628.46
Principal Payments	620,000.00	Total 4395 340,228,150.00		Total	4,978,885.57
Interest Payments	742,805.80	Land Area 4.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	314,000.00	Net Valuation Taxable-Municipal	877,877,247	Cash Liabilities	2,461,812.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,727,235.25	Net Valuation Taxable-County	1,535,918,700	Reserves for Receivables	447,624.23
RESERVE FOR UNCOLLECTED TAXES	1,295,954.14	State Equalized Valuation	1,492,681,985	Surplus Dec. 31, 1989	2,069,449.30
EXPENDITURES TOTAL	27,405,651.20	State Equalization Ratio	57.75	Total	4,978,885.57

U423
 Population 1980 4,881
 Population 1990 4,361
 S & P Rating
 Moody Rating 3AA1

General Tax Rate Per \$100. 6.29
 State Equalized Tax Rate 2.60

MAGNOLIA BOROUGH - CAMDEN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 287.89
 Net Debt 237.40
 Debt Service 17.55
 Total Tax Levy 693.43
 Municipal Expenditures 352.43
 PER CENT:
 Gross Debt 1.24
 Net Debt 1.02
 Tax Levy Collected 95.09
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,750.00	1989 Property Taxes Collected	7,207,139.60	Local District School Taxes	.72 934,927.50
Municipal Clerk	25,165.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.39 506,465.75
Financial Administration	67,801.30	Delinquent Tax & Lien Collections	144,736.81	School Taxes in Municipal Budget	
Assessment of Taxes	6,900.00	Business Personalty Replacement Taxes	34,775.50	County Taxes	.85 1,093,703.65
Collection of Taxes	23,000.00	Taxes from Public Utilities	234,679.00	County Library Taxes	.02 29,111.28
Planning, Housing & Development	6,692.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 789,771.00
Human Resources	37,914.35	State Aid Revenues	92,855.64	Veteran & Senior Citizen Taxes	
Elections	3,912.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.59 3,426,929.18
General Administration (other)	97,650.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,572.21	Other Miscellaneous Revenues	134,096.65	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,749,341.34	Total Taxes Levied - ABSTRACT	3,370,751.82
Fire Protection	95,221.04	Prior Years Surplus Appropriated	315,000.00	Total Taxes Billed	3,372,603.92
Police Protection	303,375.84	REVENUES TOTAL	4,263,341.34	1989 TAXES COLLECTED	3,207,139.68
Civil Defense & Disaster Control	2,575.00	Reserve For Uncollected Taxes	202,260.43	1989 Taxes Cancelled, Abated or Adjusted	2,238.88
Environmental Inspection & Control	12,255.00	CAPITAL OUTLAY TOTAL	378,276.55	Transfer to Tax Title Liens or Foreclosed	15,345.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	147,890.21
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	211,050.75	Public Enterprises		Balance January 1, 1989	147,151.95
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	135,870.80
Garbage and Trash Disposal	237,324.00	Public Works	378,276.55	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	27,466.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7,987.71
Other Public Works	21,750.00	Library and Education		Balance December 31, 1989	3,293.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,390.00	All Other		Balance January 1, 1989	37,128.21
Welfare-Public Assistance	9,501.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	23,682.31
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	8,914.01
Animal, Insect, & Rodent Control		School 245,462		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 1,153,982	1,153,982	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,399,444	1,153,982	Balance December 31, 1989	51,896.51
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,300.00	School 245,462.01		Balance January 1, 1989	20,725.00
Land Reclamation & Conservation	11,500.00	Self-Liquidating 640,000.00		Transfers From Taxes or Liens	
Other Recreational Services	6,980.00	Other 385,462.01		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	1,900.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	112,667,912	Balance December 31, 1989	20,725.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F.I.C.A.	69,544.63	1 Vacant Land 213 2.90 1,543,098.00		Cash Dec. 31, 1989	881,229.52
Employee Fringe Benefits	65,426.02	2 Residential 1426 78.37 41,661,250.00		Taxes Receivable	151,173.65
Other Statutory Expenditures	6,000.00	3 Farm 79 9.82 5,219,200.00		Tax Title Liens	51,896.51
CETA And Other Public Employment Programs		4a Commercial 4 5.18 2,753,502.00		Foreclosed Property	20,725.00
MUNICIPAL FUNCTIONS TOTAL	1,398,031.14	4c Apartments 4 3.73 1,985,100.00		Emergencies & Other Deferred Charges	3,191.32
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	Total 1726 53,162,150.00		State and Federal Aid Receivable	8,890.10
DEBT SERVICE				Other Receivables	10,964.31
Principal Payments	51,000.00			Total	1,128,070.41
Interest Payments	44,091.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,794.75			Cash Liabilities	363,862.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,564,208.18			Reserves for Receivables	234,759.47
RESERVE FOR UNCOLLECTED TAXES	202,260.43			Surplus Dec. 31, 1989	529,448.09
EXPENDITURES TOTAL	4,277,385.50			Total	1,128,070.41

0233
Population 1980 12,127
Population 1990 17,905
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.44
State Equalized Tax Rate 1.19

MAHWAH TOWNSHIP - BERGEN COUNTY
Form of Government:
Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,299.65
Net Debt 535.50
Debt Service 61.31
Total Tax Levy 1,477.80
Municipal Expenditures 672.51
PER CENT:
Gross Debt 1.21
Net Debt .50
Tax Levy Collected 96.89
Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	25,700,049.39	Local District School Taxes	15,198,118.84
Municipal Clerk	213,150.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	112,200.00	Delinquent Tax & Lien Collections	494,055.43	School Taxes in Municipal Budget	
Assessment of Taxes	96,175.00	Business Personalty Replacement Taxes	416,432.76	County Taxes	4,243,523.67
Collection of Taxes	213,600.00	Taxes from Public Utilities	2,052,527.00	County Library Taxes	
Planning, Housing & Development	205,039.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,452,686.61
Human Resources		State Aid Revenues	153,531.52	Veteran & Senior Citizen Taxes	86,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	25,980,429.12
General Administration (other)	1,552,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	116,650.00	Other Miscellaneous Revenues	1,406,144.16	Added and Omitted Taxes	565,687.48
PUBLIC SAFETY		Total	30,222,740.28	Total Taxes Levied - ABSTRACT	26,460,016.60
Fire Protection	302,430.00	Prior Years Surplus Appropriated	1,750,000.00	Total Taxes Billed	26,524,172.17
Police Protection	2,505,509.00	REVENUES TOTAL	31,972,740.28	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	11,975.00	Reserve For Uncollected Taxes	778,580.60	1989 Taxes Cancelled, Abated or Adjusted	25,700,049.39
Environmental Inspection & Control	405,771.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	119,370.72
Other Public Safety				Balance Outstanding Dec. 31, 1989	7,892.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	996,447.00	Public Enterprises	1,337,829.75	Balance January 1, 1989	696,859.62
Sewers and Sewage Processing	1,765,077.00	Recreation-Culture		Collected in 1989	501,993.76
Garbage and Trash Disposal	175,338.00	Public Works	139,025.60	Cancelled, Abated or Adjusted 1989	494,055.43
Public Buildings and Grounds		Buildings and Grounds	448,320.58	Transfers to Tax Title Liens or Foreclosed	1,399.07
Other Public Works		Library and Education		Balance December 31, 1989	5,092.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	137,147.00	All Other		Balance January 1, 1989	22,303.00
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	13,557.14
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	3,052,000	Transfers to Foreclosed Property	21,073.66
RECREATION and CONSERVATION		Self-Liquidating	8,351,000	Balance December 31, 1989	14,786.48
Beaches and Boardwalks	97,240.00	Other	6,867,300	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,160.00	Total	23,270,300	Balance January 1, 1989	170,500.00
Land Reclamation & Conservation	120,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	21,073.66
Other Recreational Services		School	8,052,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	3,669,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	380,000.00	Other	5,406,800.00	Balance December 31, 1989	191,573.66
Other Educational Services	7,435.00	Total	17,127,800.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	616,100.00			Cash Dec. 31, 1989	3,045,338.34
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	698,306.61
Other Statutory Expenditures				Tax Title Liens	14,786.48
CETA And Other Public Employment Programs		Code	% VAL'N	Foreclosed Property	191,573.66
MUNICIPAL FUNCTIONS TOTAL		1 Vacant Land	1596 11.01	Emergencies & Other Deferred Charges	43,400.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential	5520 62.96	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm	41 .31	Other Receivables	60,675.84
Principal Payments	714,800.00	4a Commercial	127 13.76	Total	4,054,080.93
Interest Payments	383,030.13	4b Industrial	67 10.65	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments	7 1.31	Cash Liabilities	1,199,701.73
		Total	7358	Reserves for Receivables	965,342.59
DEFERRED CHARGES		Land Area	25.70 Sq. Miles	Surplus Dec. 31, 1989	1,889,036.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,441,642.51	Net Valuation Taxable-Municipal	1,802,672,548	Total	4,054,080.93
RESERVE FOR UNCOLLECTED TAXES	778,580.60	Net Valuation Taxable-County	2,091,465,469		
EXPENDITURES TOTAL	31,482,905.24	State Equalized Valuation	2,181,190,278		
		State Equalization Ratio	82.45		

1326
Population 1980 18,914
Population 1990 26,716
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.48
State Equalized Tax Rate 1.64

MANALAPAN TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 895.29
Net Debt 486.16
Debt Service 71.65
Total Tax Levy 1,166.15
Municipal Expenditures 399.64
PER CENT:
Gross Debt 1.55
Net Debt .84
Tax Levy Collected 96.97
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	217,987.00	1989 Property Taxes Collected		Local District School Taxes	11,885,480.89
Municipal Clerk	84,230.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,957,325.44
Financial Administration	165,100.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	74,100.00	Business Personalty Replacement Taxes		County Taxes	7,044,203.09
Collection of Taxes	77,100.00	Taxes from Public Utilities		County Library Taxes	226,546.18
Planning, Housing & Development	328,930.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,117,498.60
Human Resources	67,757.00	State Aid Revenues		Veteran & Senior Citizen Taxes	164,200.00
Elections	8,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	29,395,254.20
General Administration (other)	559,150.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	634,250.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	104,000.00	Other Miscellaneous Revenues		Added and Omitted Taxes	1,289,465.58
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	31,154,769.78
Fire Protection	1,732.00	Prior Years Surplus Appropriated		Total Taxes Billed	31,166,415.28
Police Protection	2,091,710.00	REVENUES TOTAL		1989 TAXES COLLECTED	30,222,861.86
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	4,255.61
Environmental Inspection & Control	422,600.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	95,640.14
Other Public Safety				Balance Outstanding Dec. 31, 1989	843,657.67
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	921,000.00	Recreation-Culture		Balance January 1, 1989	1,517,607.64
Sewers and Sewage Processing		Public Works		Collected in 1989	1,274,083.65
Garbage and Trash Disposal	283,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	10,804.38
Public Buildings and Grounds	341,600.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	46,541.94
Other Public Works		Conservation		Balance December 31, 1989	186,177.67
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	213,255.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	55,956.44
Welfare-Public Assistance	35,725.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	149,373.89
Hospital, Clinics, First Aid	15,000.00	School 10,422,999		Redeemed in 1989	26,887.33
Animal, Insect, & Rodent Control	34,550.00	Self-Liquidating 190,000		Cancelled, Abated or Adjusted (1989)	1,188.16
Other Welfare Services		Other 13,305,561		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 23,918,560		Balance December 31, 1989	177,254.84
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	129,100.00	School 10,422,999.01		Balance January 1, 1989	239,300.00
Land Reclamation & Conservation	214,925.00	Self-Liquidating 190,000.00		Transfers From Taxes or Liens	
Other Recreational Services	401,975.00	Other 13,192,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 23,804,999.01		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1989	239,300.00
Other Educational Services	9,750.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	611,665.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	6,799,749.82
Employee Fringe Benefits	365,000.00	1 Vacant Land 1431 5.05 42,136,900.00		Taxes Receivable	1,029,335.34
Other Statutory Expenditures		2 Residential 7994 64.25 704,495,700.00		Tax Title Liens	177,254.84
CETA And Other Public Employment Programs		3 Farm 472 1.75 15,291,600.00		Foreclosed Property	239,300.00
MUNICIPAL FUNCTIONS		4a Commercial 203 9.24 69,274,800.00		Emergencies & Other Deferred Charges	464,300.00
CAPITAL IMPROVEMENTS		4b Industrial 2 5.53 4,826,000.00		State and Federal Aid Receivable	11,581.60
DEBT SERVICE		4c Apartments 10113 336,075,600.00		Other Receivables	29,693.17
Principal Payments	917,200.00	Total 10113		Total	3,752,314.77
Interest Payments	997,125.00	Land Area 30.75 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal 339,065,972		Cash Liabilities	4,203,811.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,747,835.60	Net Valuation Taxable-County 1,683,592,475		Reserves for Receivables	1,470,583.35
RESERVE FOR UNCOLLECTED TAXES	369,672.74	State Equalized Valuation 1,776,213,399		Surplus Dec. 31, 1989	3,071,920.39
EXPENDITURES TOTAL	30,424,644.34	State Equalization Ratio 47.15		Total	3,752,314.77

1327

Population 1980 5,354
 Population 1990 5,369
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.16
 State Equalized Tax Rate 1.41

MANASQUAN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 670.81
 Net Debt 261.86
 Debt Service
 Total Tax Levy 1,570.52
 Municipal Expenditures 675.34

PER CENT:

Gross Debt .68
 Net Debt .26
 Tax Levy Collected 97.36
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .62	
Governing Body & Public Boards		1989 Property Taxes Collected	8,211,139.66	Local District School Taxes	3,680,152.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,533.00	Delinquent Tax & Lien Collections	140,335.24	School Taxes in Municipal Budget	
Assessment of Taxes	156,436.06	Business Personalty Replacement Taxes	44,153.60	County Taxes	* 2,379,812.50
Collection of Taxes	37,069.42	Taxes from Public Utilities	332,429.00	County Library Taxes	.01 75,334.71
Planning, Housing & Development	26,839.96	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 2,280,959.24
Human Resources	26,541.62	State Aid Revenues	65,950.23	Veteran & Senior Citizen Taxes	65,300.00
Elections	7,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.41 8,481,558.45
General Administration (other)	214,137.31	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	53,160.83	Other Miscellaneous Revenues	581,149.78	Added and Omitted Taxes	15,860.53
PUBLIC SAFETY		Total	9,375,157.51	Total Taxes Levied - ABSTRACT	8,432,118.98
Fire Protection	53,743.28	Prior Years Surplus Appropriated	95,000.00	Total Taxes Billed	8,433,633.61
Police Protection	799,636.68	REVENUES TOTAL	9,470,157.51	1989 TAXES COLLECTED	8,211,139.66
Civil Defense & Disaster Control	9,778.12	Reserve For Uncollected Taxes	256,032.45	1989 Taxes Cancelled, Abated or Adjusted	362.73
Environmental Inspection & Control	71,970.59	CAPITAL OUTLAY TOTAL	207,671.89	Transfer to Tax Title Liens or Foreclosed	10,931.33
Other Public Safety				Balance Outstanding Dec. 31, 1989	211,199.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	247,179.31	Public Enterprises	138,365.67	Balance January 1, 1989	144,492.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	137,952.76
Garbage and Trash Disposal	824,258.00	Public Works	54,421.08	Cancelled, Abated or Adjusted 1989	.79
Public Buildings and Grounds	60,377.43	Buildings and Grounds	14,885.14	Transfers to Tax Title Liens or Foreclosed	6,039.67
Other Public Works		Library and Education		Balance December 31, 1989	499.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,900.00	All Other		Balance January 1, 1989	2,382.48
Welfare-Public Assistance	13,212.58	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	17,842.74
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,382.48
Animal, Insect, & Rodent Control	896.22	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	897,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,818,835	Balance December 31, 1989	17,842.74
Beaches and Boardwalks	21,621.76	Other	885,711	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,207.73	Total	3,601,597	Balance January 1, 1989	48,440.00
Land Reclamation & Conservation	121,315.12	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	9,500.00	School	897,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	294,218.12	Cancelled, Abated or Adjusted (1989)	
Libraries	34,000.00	Other	186,675.00	Balance December 31, 1989	48,440.00
Other Educational Services		Total	1,377,893.12	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	222,594.74	FOR NET DEBT COMPUTATION	530,560.100	Cash Dec. 31, 1989	1,929,350.96
Employee Fringe Benefits	115,074.09	REAL PROPERTY VALUATIONS		Taxes Receivable	211,699.54
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	17,842.74
CETA And Other Public Employment Programs		1 Vacant Land 264 4.71	12,518,600.00	Foreclosed Property	48,440.00
MUNICIPAL FUNCTIONS		2 Residential 2639 81.15	215,609,100.00	Emergencies & Other Deferred Charges	208,000.00
CAPITAL IMPROVEMENTS		3 Farm		State and Federal Aid Receivable	10,297.53
DEBT SERVICE		4a Commercial 201 13.14	34,912,600.00	Other Receivables	798,194.96
Principal Payments		4b Industrial 9 .61	1,617,600.00	Total	3,223,825.73
Interest Payments		4c Apartments 3 .39	1,023,800.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3116	265,681,700.00	Cash Liabilities	1,850,511.26
DEFERRED CHARGES		Land Area 1.40 Sq. Miles		Reserves for Receivables	1,076,177.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	194,500.32	Net Valuation Taxable-Municipal	266,132,521	Surplus Dec. 31, 1989	291,137.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,135,292.21	Net Valuation Taxable-County	558,735,490	Total	3,223,825.73
RESERVE FOR UNCOLLECTED TAXES	256,032.45	State Equalized Valuation	594,950,038		
EXPENDITURES		State Equalization Ratio	44.69		
TOTAL	9,761,175.83				

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 27,987
 Population 1990 33,976
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

1.67

State Equalized Tax Rate

1.65

MANCHESTER TOWNSHIP - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 722.13
 Net Debt 529.17
 Debt Service 58.47
 Total Tax Levy 799.97
 Municipal Expenditures 369.89

PER CENT:

Gross Debt 1.69
 Net Debt 1.24
 Tax Levy Collected 90.05
 Tax Levy Cancelled, Abated or Adjusted 1.13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	27,653,123.99	Local District School Taxes	13,317,694.51
Municipal Clerk	161,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	327,816.23	Delinquent Tax & Lien Collections	385,082.23	School Taxes in Municipal Budget	
Assessment of Taxes	257,076.54	Business Personalty Replacement Taxes	39,040.48	County Taxes	6,506,435.87
Collection of Taxes	145,851.50	Taxes from Public Utilities	1,621,289.00	County Library Taxes	426,755.31
Planning, Housing & Development	324,330.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	8,218,399.93
Human Resources	115,363.50	State Aid Revenues	316,084.70	Veteran & Senior Citizen Taxes	603,000.00
Elections	4,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	29,074,285.62
General Administration (other)	1,624,425.59	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	215,652.76	Other Miscellaneous Revenues		Added and Omitted Taxes	310,490.59
PUBLIC SAFETY		Total	32,342,735.57	Total Taxes Levied - ABSTRACT	28,779,776.21
Fire Protection	215,904.54	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	28,786,666.44
Police Protection	3,317,820.43	REVENUES TOTAL	33,362,415.97	1989 TAXES COLLECTED	27,056,183.99
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	594,625.34	1989 Taxes Cancelled, Abated or Adjusted	324,023.56
Environmental Inspection & Control	263,600.00	CAPITAL OUTLAY TOTAL	2,704,351.76	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	804,458.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	973,554.29	Public Enterprises		Balance January 1, 1989	381,680.52
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	373,142.99
Garbage and Trash Disposal		Public Works	2,712,652.03	Cancelled, Abated or Adjusted 1989	2,487.83
Public Buildings and Grounds	280,001.86	Buildings and Grounds	936,562.51	Transfers to Tax Title Liens or Foreclosed	3,978.61
Other Public Works	112,950.00	Library and Education	115,137.22	Balance December 31, 1989	2,071.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,344.61	All Other		Balance January 1, 1989	39,969.26
Welfare-Public Assistance	15,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,663.04
Hospital, Clinics, First Aid	26,000.00	ISSUED AND UNISSUED		Redeemed in 1989	11,939.24
Animal, Insect, & Rodent Control	25,530.57	School	6,944,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	24,553.60
RECREATION and CONSERVATION		Other	19,037,250.00	Balance December 31, 1989	8,139.46
Beaches and Boardwalks		Total	25,981,250.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	62,293.29	ISSUED AND OUTSTANDING		Balance January 1, 1989	108,347.70
Land Reclamation & Conservation	367,830.70	School	6,944,000.00	Transfers From Taxes or Liens	24,553.60
Other Recreational Services	10,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	18,309,250.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	25,753,250.00	Balance December 31, 1989	132,901.30
Other Educational Services	4,700.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,534,940,137	ASSETS	
Pensions & F.I.C.A.	1,076,174.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,476,169.73
Employee Fringe Benefits	534,752.80	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	806,529.98
Other Statutory Expenditures		1 Vacant Land 6662 6.47	109,349,400.00	Tax Title Liens	8,139.46
CETA And Other Public Employment Programs		2 Residential 11024 67.77	1,151,013,100.00	Foreclosed Property	132,901.30
MUNICIPAL FUNCTIONS		3 Farm 29 .07	1,160,000.00	Emergencies & Other Deferred Charges	106,429.35
CAPITAL IMPROVEMENTS	341,700.00	4a Commercial 137 3.98	67,581,700.00	State and Federal Aid Receivable	402,863.35
DEBT SERVICE		4b Industrial 11 1.40	23,794,100.00	Other Receivables	323,297.05
Principal Payments	765,500.00	4c Apartments 23 20.31	344,976,400.00	Total	3,256,330.22
Interest Payments	1,337,915.42	Total 17886	1,698,374,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	99,574.08	Land Area 82.50 Sq. Miles		Cash Liabilities	1,346,485.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,250,835.69	Net Valuation Taxable-Municipal	1,709,253,799	Reserves for Receivables	1,270,867.79
RESERVE FOR UNCOLLECTED TAXES	594,625.34	Net Valuation Taxable-County	1,052,220,408	Surplus Dec. 31, 1989	638,977.06
EXPENDITURES	33,557,904.20	State Equalized Valuation	1,716,245,802	Total	3,256,330.22
TOTAL		State Equalization Ratio	99.59		

Population 1980 1,740
 Population 1990 1,693
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.69
 State Equalized Tax Rate 1.92

MANNINGTON TOWNSHIP - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 84.47
 Net Debt 84.47
 Debt Service 43.93
 Total Tax Levy 947.70
 Municipal Expenditures 395.21

PER CENT:

Gross Debt .20
 Net Debt .20
 Tax Levy Collected 92.47
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards		1989 Property Taxes Collected	1,486,788.00	Local District School Taxes	881,669.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,150.00	Delinquent Tax & Lien Collections	108,979.00	School Taxes in Municipal Budget	
Assessment of Taxes	2,565.00	Business Personalty Replacement Taxes	94,583.00	County Taxes	636,952.05
Collection of Taxes	11,529.00	Taxes from Public Utilities	201,343.00	County Library Taxes	
Planning, Housing & Development	3,170.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	25,987.00
Human Resources		State Aid Revenues	9,979.00	Veteran & Senior Citizen Taxes	22,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,566,908.05
General Administration (other)	115,511.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	16,925.00	Sale of Acquired Property	5,673.00	Added and Omitted Taxes	59,847.00
PUBLIC SAFETY		Other Miscellaneous Revenues	119,649.00	Total Taxes Levied - ABSTRACT	1,604,455.05
Fire Protection	14,000.00	Total	2,026,994.00	Total Taxes Billed	1,607,818.00
Police Protection	425.00	Prior Years Surplus Appropriated	198,388.00	1989 TAXES COLLECTED	1,486,788.00
Civil Defense & Disaster Control	4,007.00	REVENUES TOTAL	2,225,382.00	1989 Taxes Cancelled, Abated or Adjusted	1,005.00
Environmental Inspection & Control	9,915.00	Reserve For Uncollected Taxes	106,552.00	Transfer to Tax Title Liens or Foreclosed	10,865.00
Other Public Safety		CAPITAL OUTLAY TOTAL	4,246.00	Balance Outstanding Dec. 31, 1989	109,160.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,850.00	Public Enterprises		Balance January 1, 1989	95,421.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	88,048.00
Garbage and Trash Disposal	88,740.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	19,300.00	Buildings and Grounds	4,246.00	Transfers to Tax Title Liens or Foreclosed	7,373.00
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,170.00	All Other		Balance January 1, 1989	25,577.00
Welfare—Public Assistance	1,705.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	18,971.00
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	20,931.00
Animal, Insect, & Rodent Control	5,535.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	143,014	Balance December 31, 1989	23,617.00
Beaches and Boardwalks		Total	143,014	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	87,323.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	100.00	Self-Liquidating		Sale for Cash (1989)	5,673.00
EDUCATION (excluding schools)		Other	143,014.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	143,014.00	Balance December 31, 1989	81,650.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	69,774.079	ASSETS	
Pensions & F. I. C. A.	20,002.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	758,284.00
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	109,160.00
Other Statutory Expenditures	2,100.00	1 Vacant Land 297 2.28	1,296,300.00	Tax Title Liens	23,617.00
CETA And Other Public Employment Programs		2 Residential 381 33.38	18,962,900.00	Foreclosed Property	81,650.00
MUNICIPAL FUNCTIONS TOTAL	487,699.00	3 Farm 593 29.24	16,610,000.00	Emergencies & Other Deferred Charges	14,812.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 29 6.54	3,717,700.00	State and Federal Aid Receivable	1,058.00
DEBT SERVICE		4b Industrial 4 28.55	16,220,000.00	Other Receivables	10,007.00
Principal Payments	63,300.00	4c Apartments		Total	998,588.00
Interest Payments	11,070.00	Total	1304	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	471.00	Land Area 38.10 Sq. Miles		Cash Liabilities	427,419.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,518,621.05	Net Valuation Taxable-Municipal	57,545,393	Reserves for Receivables	224,434.00
RESERVE FOR UNCOLLECTED TAXES	106,552.00	Net Valuation Taxable-County	76,102,075	Surplus Dec. 31, 1989	346,735.00
EXPENDITURES TOTAL	2,187,713.05	State Equalized Valuation	80,255,430	Total	998,588.00
		State Equalization Ratio	71.44		

0318

Population 1980 2,523
 Population 1990 3,874
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 1.54
 State Equalized Tax Rate 1.50

MANSFIELD TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 898.09
 Net Debt 204.70
 Debt Service 10.72
 Total Tax Levy 1,051.00
 Municipal Expenditures 355.45

PER CENT:

Gross Debt 1.83
 Net Debt .42
 Tax Levy Collected 95.32
 Tax Levy Cancelled, Abated or Adjusted .89

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,833,396.00	Local District School Taxes	1,308,876.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,092,543.97
Financial Administration	30,739.00	Delinquent Tax & Lien Collections	78,941.00	School Taxes in Municipal Budget	
Assessment of Taxes	31,435.00	Business Personalty Replacement Taxes	30,529.00	County Taxes	1,329,070.86
Collection of Taxes	30,236.00	Taxes from Public Utilities	334,691.00	County Library Taxes	76,061.01
Planning, Housing & Development	22,433.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	3,000.00	State Aid Revenues	26,181.00	Veteran & Senior Citizen Taxes	55,750.00
Elections	1,427.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,862,303.84
General Administration (other)	177,210.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	4,330.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	110,197.00	Other Miscellaneous Revenues	467,003.00	Added and Omitted Taxes	260,689.00
PUBLIC SAFETY		Total	4,820,741.00	Total Taxes Levied - ABSTRACT	4,071,572.84
Fire Protection	32,150.00	Prior Years Surplus Appropriated	625,000.00	Total Taxes Billed	4,073,907.00
Police Protection	141,593.00	REVENUES TOTAL	5,445,741.00	1989 TAXES COLLECTED	3,883,396.00
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes	152,640.00	1989 Taxes Cancelled, Abated or Adjusted	36,233.00
Environmental Inspection & Control	41,637.00	CAPITAL OUTLAY TOTAL	453,100.00	Transfer to Tax Title Liens or Foreclosed	4,076.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	150,202.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	77,111.00	Public Enterprises		Balance January 1, 1989	79,580.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	78,941.00
Garbage and Trash Disposal	152,500.00	Public Works	1,466.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,000.00	Buildings and Grounds	431,634.00	Transfers to Tax Title Liens or Foreclosed	399.00
Other Public Works		Library and Education		Balance December 31, 1989	240.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Balance January 1, 1989	12,010.00
Welfare-Public Assistance	5,975.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,530.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,500.00	School	2,666,193	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	793,000	Balance December 31, 1989	16,540.00
Beaches and Boardwalks		Total	3,459,193	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	12,950.00	School	2,666,193.59	Transfers From Taxes or Liens	
Other Recreational Services	24,245.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	672,100.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,338,293.59	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	190,392,029	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	52,751.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,464,955.00
Employee Fringe Benefits	132,000.00	1 Vacant Land 355 6.74	16,491,700.00	Taxes Receivable	150,442.00
Other Statutory Expenditures	1,200.00	2 Residential 1250 69.25	167,383,500.00	Tax Title Liens	16,540.00
CETA And Other Public Employment Programs		3 Farm 433 13.03	31,961,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial 69 9.40	23,041,500.00	Emergencies & Other Deferred Charges	64,969.00
CAPITAL IMPROVEMENTS		4b Industrial 3 1.90	4,800,300.00	State and Federal Aid Receivable	3,529.00
DEBT SERVICE		4c Apartments 10 .64	1,565,800.00	Other Receivables	
Principal Payments	35,000.00	Total 2121	245,244,700.00	Total	1,700,435.00
Interest Payments	5,537.00	Land Area 23.09 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	247,780,795	Cash Liabilities	852,439.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,310,313.94	Net Valuation Taxable-County	223,071,552	Reserves for Receivables	166,982.00
RESERVE FOR UNCOLLECTED TAXES	152,640.00	State Equalized Valuation	253,700,463	Surplus Dec. 31, 1989	681,014.00
EXPENDITURES TOTAL	5,167,875.94	State Equalization Ratio	97.64	Total	1,700,435.00

Population 1980 5,780
 Population 1990 7,154
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.41
 State Equalized Tax Rate 1.82

MANSFIELD TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 101.84
 Net Debt 46.20
 Debt Service
 Total Tax Levy 893.00
 Municipal Expenditures 300.68

PER CENT:

Gross Debt .24
 Net Debt .11
 Tax Levy Collected 94.20
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,027,272.31	Local District School Taxes	1,681,235.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,987,224.62
Financial Administration	34,750.00	Delinquent Tax & Lien Collections	246,732.11	School Taxes in Municipal Budget	
Assessment of Taxes	29,108.51	Business Personalty Replacement Taxes	48,308.68	County Taxes	2,023,291.21
Collection of Taxes	34,120.36	Taxes from Public Utilities	586,268.00	County Library Taxes	95,564.38
Planning, Housing & Development	69,339.27	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	459,557.18
Human Resources	31,237.00	State Aid Revenues	36,115.01	Veteran & Senior Citizen Taxes	40,400.00
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,287,272.39
General Administration (other)	237,403.13	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	47,695.00	Bank Corp. Taxes	
Municipal Courts	40,060.00	Other Miscellaneous Revenues	439,144.26	Added and Omitted Taxes	141,659.44
PUBLIC SAFETY		Total	7,431,535.37	Total Taxes Levied - ABSTRACT	6,388,531.83
Fire Protection	119,359.97	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	6,398,175.13
Police Protection	417,883.77	REVENUES TOTAL	9,031,535.37	1989 TAXES COLLECTED	6,027,272.31
Civil Defense & Disaster Control	662.78	Reserve For Uncollected Taxes	369,573.43	1989 Taxes Cancelled, Abated or Adjusted	18,194.38
Environmental Inspection & Control	37,800.00	CAPITAL OUTLAY TOTAL	14,726.00	Transfer to Tax Title Liens or Foreclosed	50,742.55
Other Public Safety				Balance Outstanding Dec. 31, 1989	301,965.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	364,049.00	Public Enterprises		Balance January 1, 1989	290,583.90
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	247,431.75
Garbage and Trash Disposal	19,011.18	Public Works	14,726.00	Cancelled, Abated or Adjusted 1989	17,707.25
Public Buildings and Grounds	13,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	18,418.52
Other Public Works	14,235.00	Library and Education		Balance December 31, 1989	7,026.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,285.00	All Other		Balance January 1, 1989	95,752.74
Welfare—Public Assistance	34,245.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	72,748.68
Hospital, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED		Redeemed in 1989	92.06
Animal, Insect, & Rodent Control		School	398,000.00	Cancelled, Abated or Adjusted (1989)	498.04
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	330,550.00	Balance December 31, 1989	167,911.32
Beaches and Boardwalks		Total	728,550.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	252,475.00
Land Reclamation & Conservation	6,621.40	School	398,000.00	Transfers From Taxes or Liens	
Other Recreational Services	23,225.00	Self-Liquidating		Sale for Cash (1989)	43,600.00
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	398,000.00	Balance December 31, 1989	208,875.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	305,929,929	ASSETS	
Pensions & F. I. C. A.	133,841.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,610,169.99
Employee Fringe Benefits	59,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	308,992.27
Other Statutory Expenditures		1 Vacant Land 693 6.20	15,993,010.00	Tax Title Liens	167,911.32
CETA And Other Public Employment Programs		2 Residential 1493 64.97	167,657,450.00	Foreclosed Property	208,875.00
MUNICIPAL FUNCTIONS	1,772,942.37	3 Farm 324 5.94	15,351,150.00	Emergencies & Other Deferred Charges	7,197.61
CAPITAL IMPROVEMENTS	3,000.00	4a Commercial 40 6.26	16,146,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 9 5.40	13,937,500.00	Other Receivables	47,245.32
Principal Payments		4c Apartments 4 11.23	28,984,000.00	Total	3,350,391.51
Interest Payments		Total 2568	252,062,110.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	8,532.33	Land Area 29.65 Sq. Miles		Cash Liabilities	2,109,939.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,787,315.21	Net Valuation Taxable-Municipal	259,658,326	Reserves for Receivables	733,023.91
RESERVE FOR UNCOLLECTED TAXES	369,573.43	Net Valuation Taxable-County	326,550,068	Surplus Dec. 31, 1989	507,428.20
EXPENDITURES TOTAL	7,933,363.34	State Equalized Valuation	342,860,189	Total	3,350,391.51
		State Equalization Ratio	75.62		

Population 1980 433
 Population 1990 334
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.15
 State Equalized Tax Rate .65

MANTOLOKING BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,221.93
 Net Debt 1,221.93
 Debt Service 231.13
 Total Tax Levy 8,352.57
 Municipal Expenditures 4,174.58

PER CENT:

Gross Debt .11
 Net Debt .11
 Tax Levy Collected 25.71
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .03	
Governing Body & Public Boards		1989 Property Taxes Collected	2,703,891.43	Local District School Taxes	111,771.00
Municipal Clerk	51,750.00	1989 Payments in Lieu of Taxes	1,505.95	Regional & Consolidated School Tax	
Financial Administration	10,300.00	Delinquent Tax & Lien Collections	56,711.00	School Taxes in Municipal Budget	
Assessment of Taxes	10,234.00	Business Personalty Replacement Taxes	1,129.45	County Taxes	* 1,622,542.84
Collection of Taxes	2,630.00	Taxes from Public Utilities	105,816.00	County Library Taxes	.02 106,416.90
Planning, Housing & Development	21,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 935,293.02
Human Resources	34,765.10	State Aid Revenues	11,964.55	Veteran & Senior Citizen Taxes	2,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.65 2,778,568.76
General Administration (other)	130,325.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,670.00	Other Miscellaneous Revenues	236,311.64	Added and Omitted Taxes	13,739.86
PUBLIC SAFETY		Total	3,117,230.14	Total Taxes Levied - ABSTRACT	2,784,758.62
Fire Protection	30,675.00	Prior Years Surplus Appropriated	80,000.00	Total Taxes Billed	2,790,155.22
Police Protection	307,900.00	REVENUES TOTAL	3,197,230.14	1989 TAXES COLLECTED	2,703,891.43
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	72,102.00	1989 Taxes Cancelled, Abated or Adjusted	2,857.25
Environmental Inspection & Control	11,110.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety			62,111.25	Balance Outstanding Dec. 31, 1989	83,406.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,320.00	Public Enterprises		Balance January 1, 1989	60,507.28
Sewers and Sewage Processing	119,000.00	Recreation-Culture		Collected in 1989	56,711.06
Garbage and Trash Disposal	162,000.00	Public Works	6,713.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	76,499.00	Buildings and Grounds	55,398.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	3,796.22
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	200.00			Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	22,150.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	25,000.00			Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	60,500.00			ASSETS	
Employee Fringe Benefits	27,900.00			Cash Dec. 31, 1989	564,225.55
Other Statutory Expenditures				Taxes Receivable	87,202.76
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL				Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	23,000.00			Emergencies & Other Deferred Charges	11,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	52,000.00			Other Receivables	1,653.90
Interest Payments	25,196.14			Total	664,082.21
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,392.43			Cash Liabilities	374,074.60
RESERVE FOR UNCOLLECTED TAXES	1,840,730.74			Reserves for Receivables	88,856.66
EXPENDITURES TOTAL	3,235,040.40			Surplus Dec. 31, 1989	201,150.95
				Total	664,082.21

360

1811
Population 1980 11,278
Population 1990 10,567
S & P Rating
Moody Rating BAA

General Tax Rate Per \$100. 3.68
State Equalized Tax Rate 1.79

MANVILLE BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 512.17
Net Debt 402.38
Debt Service 38.33
Total Tax Levy 947.13
Municipal Expenditures 513.70

PER CENT:

Gross Debt 1.09
Net Debt .85
Tax Levy Collected 95.33
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,552,437.07	Local District School Taxes	57
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,432,174.55
Financial Administration	101,802.89	Delinquent Tax & Lien Collections	377,678.18	School Taxes in Municipal Budget	
Assessment of Taxes	17,316.00	Business Personalty Replacement Taxes	609,076.20	County Taxes	40
Collection of Taxes	64,125.00	Taxes from Public Utilities	482,555.00	County Library Taxes	2,228,310.80
Planning, Housing & Development	17,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	42
Human Resources	13,355.00	State Aid Revenues	131,485.97	Veteran & Senior Citizen Taxes	2,335,278.59
Elections	2,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	211,150.00
General Administration (other)	552,491.05	State and Local Fiscal Assistance Act Utilized		Special District Taxes	10,206,913.94
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,230.39	Other Miscellaneous Revenues	1,146,220.95	Added and Omitted Taxes	12,565.41
PUBLIC SAFETY		Total	12,293,453.30	Total Taxes Levied - ABSTRACT	10,008,329.35
Fire Protection	63,693.93	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	10,020,249.28
Police Protection	1,007,367.33	REVENUES TOTAL	12,793,453.30	1989 TAXES COLLECTED	9,552,437.07
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	473,000.00	1989 Taxes Cancelled, Abated or Adjusted	11,761.28
Environmental Inspection & Control	38,909.00	CAPITAL OUTLAY TOTAL	818,036.71	Transfer to Tax Title Liens or Foreclosed	8,858.36
Other Public Safety				Balance Outstanding Dec. 31, 1989	447,192.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	530,741.00	Public Enterprises	900.02	Balance January 1, 1989	383,471.62
Sewers and Sewage Processing	315,825.00	Recreation-Culture	13,965.25	Collected in 1989	377,678.18
Garbage and Trash Disposal	302,735.00	Public Works	799,506.44	Cancelled, Abated or Adjusted 1989	112.30
Public Buildings and Grounds	37,500.00	Buildings and Grounds	3,645.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,000.00	Library and Education		Balance December 31, 1989	5,681.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,841.00	All Other		Balance January 1, 1989	30,304.74
Welfare-Public Assistance	20,212.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	5,358.36
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	25,551.00	School	1,090,500.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	69,650.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,251,983.00	Balance December 31, 1989	45,163.10
Beaches and Boardwalks		Total	5,412,133.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	69,155.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	32,145.00
Land Reclamation & Conservation	2,500.00	School	1,090,500.00	Transfers From Taxes or Liens	
Other Recreational Services	50,915.00	Self-Liquidating	15,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,304,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	171,205.00	Total	2,409,500.00	Balance December 31, 1989	32,145.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	498,054.651	ASSETS	
Pensions & F. I. C. A.	304,700.75	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,138,069.87
Employee Fringe Benefits	243,814.00	Code Class # of Parcels % VAL'N		Taxes Receivable	452,873.78
Other Statutory Expenditures		1 Vacant Land 234 1.43	3,383,125.00	Tax Title Liens	45,163.10
CETA And Other Public Employment Programs		2 Residential 3241 80.45	219,370,050.00	Foreclosed Property	32,145.00
MUNICIPAL FUNCTIONS		3 Farm 6	6,830.00	Emergencies & Other Deferred Charges	7,882.25
CAPITAL IMPROVEMENTS	4,313,305.34	4a Commercial 127 7.55	20,798,100.00	State and Federal Aid Receivable	291.95
DEBT SERVICE		4b Industrial 22 9.83	26,630,250.00	Other Receivables	163,967.09
Principal Payments	203,000.00	4c Apartments 10 .51	1,656,150.00	Total	1,840,393.04
Interest Payments	142,006.75	Total 3540	271,394,505.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	236,910.69	Land Area 2.50 Sq. Miles		Cash Liabilities	744,376.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,600,435.35	Net Valuation Taxable-Municipal	271,776,905	Reserves for Receivables	694,148.97
RESERVE FOR UNCOLLECTED TAXES	473,000.00	Net Valuation Taxable-County	540,098,714	Surplus Dec. 31, 1989	401,667.77
EXPENDITURES TOTAL	13,062,714.13	State Equalized Valuation	558,348,076	Total	1,840,393.04
		State Equalization Ratio	4.64		

0319

Population 1980 20,525

Population 1990 19,211

S & P Rating

Moody Rating

A

General Tax Rate Per \$100.

2.22

State Equalized Tax Rate

2.07

MAPLE SHADE TWP. - BURLINGTON CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

1,430.03

Net Debt

328.29

Debt Service

42.78

Total Tax Levy

760.68

Municipal Expenditures

296.05

PER CENT:

Gross Debt

4.35

Net Debt

1.00

Tax Levy Collected

95.25

Tax Levy Cancelled, Abated

2.13

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,345.00	1989 Property Taxes Collected	13,934,534.40	Local District School Taxes	1.06 7,424,810.00
Municipal Clerk	31,215.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,500.00	Delinquent Tax & Lien Collections	307,069.83	School Taxes in Municipal Budget	
Assessment of Taxes	89,715.00	Business Personalty Replacement Taxes	114,045.19	County Taxes	.53 3,743,055.61
Collection of Taxes	57,559.00	Taxes from Public Utilities	1,018,605.00	County Library Taxes	.03 216,222.41
Planning, Housing & Development	20,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44 3,108,000.00
Human Resources	82,071.53	State Aid Revenues	195,224.24	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.06 14,758,838.02
General Administration (other)	35,449.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	46,903.00	Other Miscellaneous Revenues	477,995.71	Added and Omitted Taxes	121,275.39
PUBLIC SAFETY		Total	16,047,474.37	Total Taxes Levied - ABSTRACT	14,613,363.41
Fire Protection	110,000.00	Prior Years Surplus Appropriated	620,000.00	Total Taxes Billed	14,629,220.23
Police Protection	1,516,816.76	REVENUES TOTAL	16,667,474.37	1989 TAXES COLLECTED	13,934,534.40
Civil Defense & Disaster Control	9,275.00	Reserve For Uncollected Taxes	592,611.32	1989 Taxes Cancelled, Abated or Adjusted	311,003.22
Environmental Inspection & Control	65,343.00	CAPITAL OUTLAY TOTAL	951,411.07	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	383,682.61
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	404,053.70	Public Works	66,678.00	Balance January 1, 1989	332,272.30
Sewers and Sewage Processing	663,329.00	Buildings and Grounds	884,733.07	Collected in 1989	307,069.83
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1989	14,490.13
Public Buildings and Grounds	41,973.00	Conservation		Transfers to Tax Title Liens or Foreclosed	7,550.00
Other Public Works		All Other		Balance December 31, 1989	3,162.34
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,000.00	ISSUED AND UNISSUED		Balance January 1, 1989	18.53
Welfare—Public Assistance	53,818.00	School	675,000.00	Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating	23,241,395	Redeemed in 1989	
Animal, Insect, & Rodent Control		Other	3,555,956	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	27,472,351	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	18.53
Beaches and Boardwalks		School	675,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	23,240,645.00	Balance January 1, 1989	106,837.87
Land Reclamation & Conservation	2,233.30	Other	3,495,206.00	Transfers From Taxes or Liens	
Other Recreational Services	25,000.00	Total	27,410,851.00	Sale for Cash (1989)	61,000.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	631,660,444	Cancelled, Abated or Adjusted (1989)	
Libraries	36,942.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	45,837.87
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 184 1.20	8,316,600.00	ASSETS	
Pensions & F. I. C. A.	273,618.47	2 Residential 4579 58.35	379,641,700.00	Cash Dec. 31, 1989	2,749,050.55
Employee Fringe Benefits	177,600.00	3 Farm 2 .01	89,000.00	Taxes Receivable	386,844.95
Other Statutory Expenditures		4a Commercial 225 16.92	110,061,800.00	Tax Title Liens	18.53
CETA And Other Public Employment Programs		4b Industrial 25 1.70	11,039,000.00	Foreclosed Property	45,837.87
MUNICIPAL FUNCTIONS		4c Apartments 24 21.74	141,449,400.00	Emergencies & Other Deferred Charges	.72
CAPITAL IMPROVEMENTS		Total 5039	650,597,500.00	State and Federal Aid Receivable	25,971.35
DEBT SERVICE		Land Area 3.72 Sq. Miles		Other Receivables	127,638.05
Principal Payments	562,266.00	Net Valuation Taxable-Municipal	653,046,065	Total	3,335,362.02
Interest Payments	259,549.24	Net Valuation Taxable-County	648,407,217	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	699,691,626	Cash Liabilities	1,566,443.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,384,038.02	State Equalization Ratio	93.31	Reserves for Receivables	560,339.40
RESERVE FOR UNCOLLECTED TAXES	592,611.32			Surplus Dec. 31, 1989	1,208,579.12
EXPENDITURES TOTAL	17,071,521.72			Total	3,335,362.02

0711
Population 1980 22,753
Population 1990 21,052
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 2.13
State Equalized Tax Rate 2.25

MAPLEWOOD TOWNSHIP. - ESSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 563.34
Net Debt 374.79
Debt Service 24.87
Total Tax Levy 1,550.02
Municipal Expenditures 620.50

PER CENT:
Gross Debt .26
Net Debt .17
Tax Levy Collected 93.04
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	32,936,129.47	Local District School Taxes	1.05 15,650,741.09
Municipal Clerk	52,470.17	1989 Payments in Lieu of Taxes	405,286.55	Regional & Consolidated School Tax	
Financial Administration	35,429.57	Delinquent Tax & Lien Collections	439,145.53	School Taxes in Municipal Budget	
Assessment of Taxes	102,929.54	Business Personalty Replacement Taxes	296,571.72	County Taxes	.59 8,826,000.77
Collection of Taxes	20,912.40	Taxes from Public Utilities	1,244,453.00	County Library Taxes	
Planning, Housing & Development	110,742.65	Other Miscellaneous Tax Revenues	247,752.87	Local Municipal Purpose Taxes	.61 9,066,571.87
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	185,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.25 33,730,913.73
General Administration (other)	1,403,301.28	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	121,163.35	Other Miscellaneous Revenues	1,354,844.90	Added and Omitted Taxes	15,708.88
PUBLIC SAFETY		TOTAL	36,974,234.09	Total Taxes Levied - ABSTRACT	33,561,122.61
Fire Protection	1,882,971.83	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	33,595,456.56
Police Protection	2,322,750.17	REVENUES	37,674,234.09	1989 TAXES COLLECTED	32,936,129.47
Civil Defense & Disaster Control	171,939.65	Reserve For Uncollected Taxes	847,000.00	1989 Taxes Cancelled, Abated or Adjusted	933.06
Environmental Inspection & Control		CAPITAL OUTLAY	1,896,218.48	Transfer to Tax Title Liens or Foreclosed	6562.34
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	655,701.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	511,658.85	Public Enterprises		Balance January 1, 1989	489,145.58
Sewers and Sewage Processing	965,597.21	Recreation—Culture		Collected in 1989	489,145.58
Garbage and Trash Disposal	255,951.67	Public Works	1,414,534.19	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	361,530.22	Buildings and Grounds	481,684.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	369,531.84	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	143,074.34	All Other		Balance January 1, 1989	13,950.04
Welfare-Public Assistance	12,352.98	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,562.34
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		SCHOOL		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	12,127,471	Balance December 31, 1989	16,512.38
Beaches and Boardwalks		Total	12,127,471	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	432,653.84	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,003.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	142,729.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	620,650.00	Total	20,750,600.00	Balance December 31, 1989	7,003.00
Other Educational Services	22,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,320,046,547	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,423,314.53	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,744,311.29
Employee Fringe Benefits	336,000.00	1 Vacant Land 83 .25	1,380,800.00	Taxes Receivable	655,701.69
Other Statutory Expenditures		2 Residential 6711 38.54	483,788,400.00	Tax Title Liens	16,512.38
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	7,003.00
MUNICIPAL FUNCTIONS		4a Commercial 298 9.07	49,573,600.00	Emergencies & Other Deferred Charges	63,692.62
CAPITAL IMPROVEMENTS		4b Industrial 37 1.58	9,645,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 8 .55	3,018,000.00	Other Receivables	97,235.81
Principal Payments	296,100.00	Total	546,406,600.00	Total	2,584,456.79
Interest Payments	242,465.86	Land Area 4.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	547,793,600	Cash Liabilities	999,859.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	1,371,454,017	Reserves for Receivables	776,452.88
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	1,481,789,833	Surplus Dec. 31, 1989	308,144.31
EXPENDITURES		State Equalization Ratio	36.91	Total	2,584,456.79
TOTAL	37,911,824.49				

Population 1980 9,177
 Population 1990 3,431
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 2.49
 State Equalized Tax Rate 1.51

MARGATE CITY - ATLANTIC COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,564.14
 Net Debt 1,292.41
 Debt Service 274.35
 Total Tax Levy 1,946.69
 Municipal Expenditures 1,271.49

PER CENT:

Gross Debt 1.38
 Net Debt 1.14
 Tax Levy Collected 97.02
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,924,029.75	Local District School Taxes	4,198,613.00
Municipal Clerk	28,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	47,165.15	Delinquent Tax & Lien Collections	403,910.80	School Taxes in Municipal Budget	720,135.00
Assessment of Taxes	133,600.00	Business Personalty Replacement Taxes	55,561.16	County Taxes	4,761,780.32
Collection of Taxes	201,325.00	Taxes from Public Utilities	780,257.00	County Library Taxes	
Planning, Housing & Development	59,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,598,608.59
Human Resources	39,741.20	State Aid Revenues	176,623.90	Veteran & Senior Citizen Taxes	109,050.00
Elections	15,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	16,388,186.91
General Administration (other)	973,600.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	109,000.00	Other Miscellaneous Revenues	1,576,488.12	Added and Omitted Taxes	133,445.67
PUBLIC SAFETY		Total	18,916,370.73	Total Taxes Levied - ABSTRACT	16,412,582.58
Fire Protection	1,126,198.15	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	16,412,582.58
Police Protection	1,320,606.90	REVENUES TOTAL	20,216,870.73	1989 TAXES COLLECTED	15,924,029.75
Civil Defense & Disaster Control	2,200.00	Reserve For Uncollected Taxes	994,000.00	1989 Taxes Cancelled, Abated or Adjusted	10,385.18
Environmental Inspection & Control	237,600.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,887,225.77	Balance Outstanding Dec. 31, 1989	478,167.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	746,500.00	Public Enterprises		Balance January 1, 1989	400,364.19
Sewers and Sewage Processing	833,751.65	Recreation—Culture		Collected in 1989	365,116.40
Garbage and Trash Disposal		Public Works	1,508,945.17	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	42,700.00	Buildings and Grounds	378,280.60	Transfers to Tax Title Liens or Foreclosed	30,949.98
Other Public Works	30,000.00	Library and Education		Balance December 31, 1989	4,297.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1989	2,179.25
Welfare—Public Assistance	10,935.00			Transfer From Taxes	36,615.15
Hospital, Clinics, First Aid	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	38,794.40
Animal, Insect, & Rodent Control	6,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	2,291,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks	177,541.37	Other	10,896,291	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	92,700.00	Total	13,187,291	Balance January 1, 1989	138,557.50
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	School	2,291,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	203,667.00	Other	10,892,541.17	Balance December 31, 1989	138,557.50
Other Educational Services		Total	13,183,541.17	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	595,044.00	FOR NET DEBT COMPUTATION	956,550,129	Cash Dec. 31, 1989	4,063,569.85
Employee Fringe Benefits	509,248.35	REAL PROPERTY VALUATIONS		Taxes Receivable	482,465.46
Other Statutory Expenditures	35,000.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 577 3.12	20,389,400.00	Foreclosed Property	138,557.50
MUNICIPAL FUNCTIONS		2 Residential 5821 90.27	590,217,200.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm		State and Federal Aid Receivable	223,053.19
DEBT SERVICE		4a Commercial 201 5.17	33,794,600.00	Other Receivables	12,973.66
Principal Payments	1,276,218.32	4b Industrial		Total	4,920,619.66
Interest Payments	1,036,841.00	4c Apartments 40 1.45	9,461,800.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Total 6639	653,863,000.00	Cash Liabilities	2,266,886.88
DEFERRED CHARGES		Land Area 1.40 Sq. Miles		Reserves for Receivables	633,996.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,680,528.32	Net Valuation Taxable-Municipal	655,174,857	Surplus Dec. 31, 1989	2,019,736.16
RESERVE FOR UNCOLLECTED TAXES	894,000.00	Net Valuation Taxable-County	958,051,676	Total	4,920,619.66
EXPENDITURES		State Equalized Valuation	1,076,390,778		
TOTAL	20,400,476.56	State Equalization Ratio	60.82		

1328
Population 1980 17,560
Population 1990 27,974
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 4.09
State Equalized Tax Rate 1.71

MARLBORO TOWNSHIP - MONMOUTH CO.

Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITAL:	PER CENT:
Gross Debt 1,156.62	Gross Debt 1.78
Net Debt 408.32	Net Debt .63
Debt Service 52.52	Tax Levy Collected 97.10
Total Tax Levy 1,366.38	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures 389.39	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	37,124,744.08	Local District School Taxes .69	14,387,975.26
Municipal Clerk	112,557.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .35	7,307,066.66
Financial Administration	196,257.00	Delinquent Tax & Lien Collections	683,478.97	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	97,438.00	County Taxes .40 *	8,418,190.84
Collection of Taxes		Taxes from Public Utilities	1,461,411.00	County Library Taxes .01	266,387.56
Planning, Housing & Development	147,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .25	5,144,697.00
Human Resources	95,608.00	State Aid Revenues	219,797.05	Veteran & Senior Citizen Taxes	80,650.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.70	35,604,967.32
General Administration (other)	1,171,176.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	933,002.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	162,350.00	Other Miscellaneous Revenues	2,392,968.75	Added and Omitted Taxes	1,765,865.60
PUBLIC SAFETY		Total	41,973,837.85	Total Taxes Levied - ABSTRACT	38,223,184.92
Fire Protection	53,213.00	Prior Years Surplus Appropriated	1,175,000.00	Total Taxes Billed	38,232,137.78
Police Protection	2,232,671.39	REVENUES TOTAL	43,153,837.85	1989 TAXES COLLECTED	37,124,744.08
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	731,643.00	1989 Taxes Cancelled, Abated or Adjusted	332.85
Environmental Inspection & Control	232,595.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,226,084.50	Balance Outstanding Dec. 31, 1989	1,107,060.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,103,557.00	Public Enterprises		Balance January 1, 1989	699,235.42
Sewers and Sewage Processing	377,207.65	Recreation-Culture	42,738.63	Collected in 1989	683,478.97
Garbage and Trash Disposal		Public Works	434,172.79	Cancelled, Abated or Adjusted 1989	2,363.42
Public Buildings and Grounds	381,071.00	Buildings and Grounds	730,093.72	Transfers to Tax Title Liens or Foreclosed	1,769.80
Other Public Works	232,106.00	Library and Education	19,079.36	Balance December 31, 1989	11,123.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,150.00	All Other		Balance January 1, 1989	36,337.14
Welfare-Public Assistance	7,750.00			Transfer From Taxes	1,769.80
Hospital, Clinics, First Aid	1,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	12,667.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	20,483,073.17	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	50,000.00	Balance December 31, 1989	33,106.94
Beaches and Boardwalks		Other	11,422,299.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	32,355,372.00	Balance January 1, 1989	174,900.00
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	314,812.00	School	20,483,073.17	Sale for Cash (1989)	
EDUCATION (exclusing schools)		Self-Liquidating	50,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	25,110.00	Other	10,339,994.00	Balance December 31, 1989	174,900.00
Other Educational Services		Total	30,823,067.17	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,221,435,921	ASSETS	
Pensions & F. I. C. A.	917,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	13,268,225.96
Employee Fringe Benefits	727,425.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,118,184.08
Other Statutory Expenditures	27,000.00	1 Vacant Land 1147 3.56	30,604,694.00	Tax Title Liens	33,106.94
CETA And Other Public Employment Programs		2 Residential 7723 88.30	761,555,455.00	Foreclosed Property	174,900.00
MUNICIPAL FUNCTIONS		3 Farm 327 1.03	8,856,962.00	Emergencies & Other Deferred Charges	434,820.00
CAPITAL IMPROVEMENTS		4a Commercial 141 4.23	36,442,500.00	State and Federal Aid Receivable	20,367.49
DEBT SERVICE		4b Industrial 31 2.74	23,661,960.00	Other Receivables	19,297.29
Principal Payments	825,000.00	4c Apartments 3 .15	1,326,000.00	Total	15,079,901.76
Interest Payments	644,105.35	Total 9377	862,506,471.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 30.55 Sq. Miles		Cash Liabilities	11,803,730.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,312,622.32	Net Valuation Taxable-Municipal	68,357,135	Reserves for Receivables	1,350,488.31
RESERVE FOR UNCOLLECTED TAXES	701,643.00	Net Valuation Taxable-County	1,980,803,793	Surplus Dec. 31, 1989	1,925,682.48
EXPENDITURES TOTAL	42,205,443.71	State Equalized Valuation	2,072,229,415	Total	15,079,901.76
		State Equalization Ratio	41.74		

Population 1980 8,837
 Population 1990 9,270
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100.

1.80

State Equalized Tax Rate

1.98

MATAWAN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,174.05
 Net Debt 357.10
 Debt Service 45.05
 Total Tax Levy 972.78
 Municipal Expenditures 507.44

PER CENT:

Gross Debt 2.80
 Net Debt .85
 Tax Levy Collected 94.10
 Tax Levy Cancelled, Abated or Adjusted .66

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	150.00	1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.07
Financial Administration	38,921.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	25,950.00	Business Personalty Replacement Taxes		County Taxes	.39
Collection of Taxes	23,030.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	29,703.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51
Human Resources	47,173.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	2,345.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.97
General Administration (other)	399,630.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,713.37	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	60,803.37
Fire Protection	117,259.00	REVENUES		Total Taxes Billed	9,017,649.13
Police Protection	1,050,367.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	9,021,743.76
Civil Defense & Disaster Control	2,371.00	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	8,489,145.38
Environmental Inspection & Control	35,438.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	59,700.62
Other Public Safety				Balance Outstanding Dec. 31, 1989	66,063.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	406,834.01
Streets and Drainage	354,706.00	Public Enterprises		Balance January 1, 1989	326,956.85
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	277,724.47
Garbage and Trash Disposal	514,565.00	Public Works		Cancelled, Abated or Adjusted 1989	4,058.71
Public Buildings and Grounds	2,132.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	33,600.64
Other Public Works		Library and Education		Balance December 31, 1989	11,573.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	265,875.00	All Other		Balance January 1, 1989	42,875.94
Welfare-Public Assistance	14,422.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	108,143.43
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,713.88
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	144,305.49
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,930.00	Other		FORECLOSURE	
Land Reclamation & Conservation	43,234.71	Total		Balance January 1, 1989	33,100.00
Other Recreational Services	51,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash (1989)	
Libraries	97,552.20	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	22,500.00	Other		Balance December 31, 1989	33,100.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	202,337.45	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	222,239.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	408,818.04
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	418,407.04
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	144,305.49
MUNICIPAL FUNCTIONS		ASSESSED VALUATION		Foreclosed Property	33,100.00
CAPITAL IMPROVEMENTS		1 Vacant Land 223 1.97		Emergencies & Other Deferred Charges	123,581.43
DEBT SERVICE		2 Residential 2165 76.45		State and Federal Aid Receivable	2,135.02
Principal Payments	285,000.00	3 Farm 4 11.53		Other Receivables	11,097.01
Interest Payments	132,579.38	4a Commercial 147 11.53		Total	1,141,444.03
DEFERRED CHARGES		4b Industrial 12 1.87		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4c Apartments 17 8.18		Cash Liabilities	365,700.18
RESERVE FOR UNCOLLECTED TAXES		Total 2564		Reserves for Receivables	606,909.54
EXPENDITURES		Land Area 2.26 Sq. Miles		Surplus Dec. 31, 1989	168,834.31
TOTAL	11,350,368.86	Net Valuation Taxable-Municipal		Total	1,141,444.03
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0609
Population 1980 4,377
Population 1990 5,545
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.54
State Equalized Tax Rate 3.01

MAURICE RIVER TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 5.01
Net Debt
Debt Service
Total Tax Levy 453.11
Municipal Expenditures 234.46
PER CENT:
Gross Debt .02
Net Debt
Tax Levy Collected 82.01
Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,500.00	1989 Property Taxes Collected	2,520,503.13	Local District School Taxes	1.35 1,325,226.00
Municipal Clerk	14,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,500.00	Delinquent Tax & Lien Collections	328,238.15	School Taxes in Municipal Budget	
Assessment of Taxes	30,235.00	Business Personalty Replacement Taxes	59,275.60	County Taxes	1.09 * 1,075,955.15
Collection of Taxes	45,292.00	Taxes from Public Utilities	371,605.00	County Library Taxes	
Planning, Housing & Development	27,175.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 550,302.24
Human Resources	12,774.33	State Aid Revenues	131,532.44	Veteran & Senior Citizen Taxes	.60 601,250.00
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.00 3,011,733.39
General Administration (other)	306,400.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	62,855.57
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,713.64	Other Miscellaneous Revenues	204,454.00	Added and Omitted Taxes	31,175.23
PUBLIC SAFETY		Total	3,615,688.33	Total Taxes Levied - ABSTRACT	3,045,514.19
Fire Protection	17,835.00	Prior Years Surplus Appropriated	435,000.00	Total Taxes Billed	3,050,997.83
Police Protection	41,000.00	REVENUES TOTAL	4,050,688.33	1989 TAXES COLLECTED	2,520,503.13
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	535,000.00	1989 Taxes Cancelled, Abated or Adjusted	7,254.96
Environmental Inspection & Control	35,400.00	CAPITAL OUTLAY TOTAL	10,000.00	Transfer to Tax Title Liens or Foreclosed	204,618.05
Other Public Safety				Balance Outstanding Dec. 31, 1989	318,621.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	335,078.04	Public Enterprises		Balance January 1, 1989	307,652.72
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	277,739.00
Garbage and Trash Disposal	50,000.00	Public Works		Cancelled, Abated or Adjusted 1989	3,046.02
Public Buildings and Grounds	14,730.00	Buildings and Grounds	10,000.00	Transfers to Tax Title Liens or Foreclosed	20,267.64
Other Public Works	11,200.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125.00	All Other		Balance January 1, 1989	775,774.10
Welfare-Public Assistance	5,740.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	242,143.70
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	50,499.16
Animal, Insect, & Rodent Control	2,370.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	20,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	967,418.64
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	20,000	FORECLOSURE	
Land Reclamation & Conservation	27,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	220,766.57
Other Recreational Services	5,000.00	School	20,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	2,000.00	Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	20,000.00	Balance December 31, 1989	220,766.57
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	60,000.00	FOR NET DEBT COMPUTATION	27,496,144	ASSETS	
Employee Fringe Benefits	113,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,271,212.35
Other Statutory Expenditures	5,215.30	Code Class # of Parcels % VAL'N		Taxes Receivable	318,621.09
CETA and Other Public Employment Programs		1 Vacant Land 3217 24.85	15,879,294.00	Tax Title Liens	967,418.64
MUNICIPAL FUNCTIONS TOTAL	1,341,983.31	2 Residential 1311 59.24	37,853,732.00	Foreclosed Property	220,766.57
CAPITAL IMPROVEMENTS * MEMO*	10,000.00	3 Farm 141 4.56	2,912,402.00	Emergencies & Other Deferred Charges	13,000.00
DEBT SERVICE		4a Commercial 52 3.17	2,024,300.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 23 8.13	5,224,471.00	Other Receivables	84,205.57
Interest Payments		4c Apartments		Total	2,875,224.22
DEFERRED CHARGES		Total 4744	63,894,199.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,128.81	Land Area 94.70 Sq. Miles		Cash Liabilities	780,034.49
RESERVE FOR UNCOLLECTED TAXES	2,464,036.72	Net Valuation Taxable-Municipal	65,131,430	Reserves for Receivables	1,591,011.87
EXPENDITURES TOTAL	4,355,148.84	Net Valuation Taxable-County	93,694,279	Surplus Dec. 31, 1989	504,177.86
		State Equalized Valuation	97,666,750	Total	2,875,224.22
		State Equalization Ratio	66.26		

0234
 Population 1980 3,395
 Population 1990 3,473
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 1.64
 State Equalized Tax Rate 1.43

MAYWOOD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 282.44
 Net Debt 197.44
 Debt Service 30.13
 Total Tax Levy 1,167.00
 Municipal Expenditures 638.64
 PER CENT:
 Gross Debt .37
 Net Debt .26
 Tax Levy Collected 98.57
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	10,399,413.37	Local District School Taxes	5,016,956.00
Municipal Clerk		1989 Payments in Lieu of Taxes	69,667.87	Regional & Consolidated School Tax	
Financial Administration	22,000.00	Delinquent Tax & Lien Collections	122,641.69	School Taxes in Municipal Budget	
Assessment of Taxes	24,345.00	Business Personalty Replacement Taxes	158,801.04	County Taxes	1,810,305.30
Collection of Taxes	22,132.00	Taxes from Public Utilities	693,784.00	County Library Taxes	
Planning, Housing & Development	10,553.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,215,795.95
Human Resources	75,277.67	State Aid Revenues	114,102.33	Veteran & Senior Citizen Taxes	103,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11,146,557.25
General Administration (other)	419,461.45	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,233.00	Other Miscellaneous Revenues	540,557.76	Added and Omitted Taxes	11,940.23
PUBLIC SAFETY		Total	12,598,968.06	Total Taxes Levied - ABSTRACT	11,054,997.48
Fire Protection	160,794.92	Prior Years Surplus Appropriated	241,065.22	Total Taxes Billed	11,057,972.46
Police Protection	1,311,955.15	REVENUES TOTAL	12,840,033.28	1989 TAXES COLLECTED	10,899,413.37
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	142,590.71	1989 Taxes Cancelled, Abated or Adjusted	6,825.06
Environmental Inspection & Control	51,950.00	CAPITAL OUTLAY TOTAL	195,466.15	Transfer to Tax Title Liens or Foreclosed	3,996.54
Other Public Safety				Balance Outstanding Dec. 31, 1989	147,737.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	407,894.00	Public Enterprises	411.44	Balance January 1, 1989	129,178.25
Sewers and Sewage Processing	713,837.00	Recreation-Culture	6,976.00	Collected in 1989	122,641.69
Garbage and Trash Disposal	900,000.00	Public Works	105,414.32	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	91,083.00	Buildings and Grounds	18,575.06	Transfers to Tax Title Liens or Foreclosed	3,466.48
Other Public Works	24,754.00	Library and Education	64,089.33	Balance December 31, 1989	3,070.08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,938.00	All Other		Balance January 1, 1989	6,286.48
Welfare-Public Assistance	14,193.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,545.24
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	800,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	294.00	Self-Liquidating	57,800	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,817,743	Balance December 31, 1989	13,831.72
Beaches and Boardwalks		Total	2,675,543	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	55,152.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	294,419.00
Land Reclamation & Conservation	124,165.94	School	800,000.00	Transfers From Taxes or Liens	
Other Recreational Services	51,213.00	Self-Liquidating	22,800.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	986,350.00	Cancelled, Abated or Adjusted (1989)	
Libraries	294,600.00	Total	1,809,150.00	Balance December 31, 1989	294,419.00
Other Educational Services	1,300.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	716,428,609	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	317,891.11	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	702,031.55
Employee Fringe Benefits	270,712.00	1 Vacant Land 52 .51	3,477,700.00	Taxes Receivable	150,807.57
Other Statutory Expenditures		2 Residential 2750 80.18	545,629,500.00	Tax Title Liens	13,831.72
CETA And Other Public Employment Programs		3 Farm 98 7.15	48,666,100.00	Foreclosed Property	294,419.00
MUNICIPAL FUNCTIONS TOTAL	5,572,804.24	4a Commercial 24 9.74	59,446,400.00	Emergencies & Other Deferred Charges	28,037.67
CAPITAL IMPROVEMENTS *MEMO*	100.00	4b Industrial 10 3.43	23,325,700.00	State and Federal Aid Receivable	27,359.97
DEBT SERVICE		Total 2934	680,545,400.00	Other Receivables	22,986.14
Principal Payments	173,000.00	Land Area 1.30 Sq. Miles		Total	1,239,473.62
Interest Payments	107,429.85	Net Valuation Taxable-Municipal	681,853,841	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,009.31	Net Valuation Taxable-County	766,895,194	Cash Liabilities	485,680.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,827,261.30	State Equalized Valuation	747,438,690	Reserves for Receivables	482,044.43
RESERVE FOR UNCOLLECTED TAXES	142,590.71	State Equalization Ratio	91.21	Surplus Dec. 31, 1989	271,749.10
EXPENDITURES TOTAL	12,877,095.41			Total	1,239,473.62

0320
Population 1980 17,622
Population 1990 20,526
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.92
State Equalized Tax Rate 1.89

MEDFORD TOWNSHIP - BURLINGTON CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,326.84
Net Debt 295.52
Debt Service 21.92
Total Tax Levy 1,239.25
Municipal Expenditures 385.14
PER CENT:
Gross Debt 2.49
Net Debt .56
Tax Levy Collected 95.10
Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,025.00	1989 Property Taxes Collected	24,194,584.00	Local District School Taxes	8,803,368.00
Municipal Clerk	84,019.00	1989 Payments in Lieu of Taxes	1,745.00	Regional & Consolidated School Tax	4,958,318.40
Financial Administration	143,444.00	Delinquent Tax & Lien Collections	709,003.00	School Taxes in Municipal Budget	
Assessment of Taxes	79,540.00	Business Personalty Replacement Taxes	87,656.00	County Taxes	6,850,630.70
Collection of Taxes	1,000.00	Taxes from Public Utilities	1,352,033.00	County Library Taxes	393,958.33
Planning, Housing & Development	266,137.00	Other Miscellaneous Tax Revenues	16,023.00	Local Municipal Purpose Taxes	3,616,645.00
Human Resources	91,552.00	State Aid Revenues	106,146.00	Veteran & Senior Citizen Taxes	93,780.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	24,717,200.43
General Administration (other)	553,827.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	77,542.00	Other Miscellaneous Revenues	1,439,585.00	Added and Omitted Taxes	813,489.00
PUBLIC SAFETY		Total	27,966,775.00	Total Taxes Levied - ABSTRACT	25,436,909.43
Fire Protection	87,127.00	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	25,442,150.00
Police Protection	1,695,282.00	REVENUES TOTAL	29,466,775.00	1989 TAXES COLLECTED	24,194,584.00
Civil Defense & Disaster Control	5,499.00	Reserve For Uncollected Taxes	1,315,872.00	1989 Taxes Cancelled, Abated or Adjusted	94,502.00
Environmental Inspection & Control	149,735.00	CAPITAL OUTLAY TOTAL	1,116,579.00	Transfer to Tax Title Liens or Foreclosed	8,894.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,144,170.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	329,901.00	Public Enterprises	171,114.00	Balance January 1, 1989	725,283.00
Sewers and Sewage Processing	1,140,248.00	Recreation--Culture	8,000.00	Collected in 1989	703,755.00
Garbage and Trash Disposal		Public Works	391,583.00	Cancelled, Abated or Adjusted 1989	19,584.00
Public Buildings and Grounds	161,226.00	Buildings and Grounds	541,353.00	Transfers to Tax Title Liens or Foreclosed	1,944.00
Other Public Works	146,231.00	Library and Education	2,000.00	Balance December 31, 1989	
HEALTH and WELFARE		Conservation	2,520.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175.00	All Other		Balance January 1, 1989	43,775.00
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	10,918.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	5,248.00
Animal, Insect, & Rodent Control		School	11,079,847	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	3,739.00	Self-Liquidating	1,040,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,746,816	Balance December 31, 1989	49,445.00
Beaches and Boardwalks	2,000.00	Total	27,234,663	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	100,342.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	33,100.00
Land Reclamation & Conservation	115,719.00	School	11,079,847.39	Transfers From Taxes or Liens	
Other Recreational Services	138,776.00	Self-Liquidating	1,013,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,518,736.00	Cancelled, Abated or Adjusted (1989)	
Libraries	3,000.00	Total	26,736,583.39	Balance December 31, 1989	38,100.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,092,353,612	ASSETS	
Pensions & F. I. C. A.	460,450.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,380,095.00
Employee Fringe Benefits	251,172.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,144,170.00
Other Statutory Expenditures	100.00	1 Vacant Land 1099 5.75	73,332,500.00	Tax Title Liens	49,445.00
CETA And Other Public Employment Programs		2 Residential 5923 2.28	1,022,155,300.00	Foreclosed Property	83,100.00
MUNICIPAL FUNCTIONS TOTAL	6,112,568.00	3 Farm 319 1.64	20,806,000.00	Emergencies & Other Deferred Charges	54,000.00
CAPITAL IMPROVEMENTS * MEMO *	456,500.00	4a Commercial 263 2.51	121,029,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial ? .74	10,081,600.00	Other Receivables	33,451.00
Principal Payments	265,000.00	4c Apartments 5 2.02	25,762,300.00	Total	10,249,261.00
Interest Payments	164,833.00	Total 7618	1,273,177,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,000.00	Land Area 40.29 Sq. Miles		Cash Liabilities	6,820,952.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,006,775.43	Net Valuation Taxable-Municipal	1,230,902,183	Reserves for Receivables	1,315,166.00
RESERVE FOR UNCOLLECTED TAXES	1,315,872.00	Net Valuation Taxable-County	1,181,401,250	Surplus Dec. 31, 1989	2,113,143.00
EXPENDITURES TOTAL	28,912,053.43	State Equalized Valuation	1,299,034,833	Total	10,249,261.00
		State Equalization Ratio	96.55		

0321

Population 1980 4,958
 Population 1990 4,462
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.70
 State Equalized Tax Rate 2.15

MEDFORD LAKES BORO. - BURLINGTON CO.

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 746.09
 Net Debt 423.03
 Debt Service 73.85
 Total Tax Levy 1,087.93
 Municipal Expenditures 425.39

PER CENT:

Gross Debt 1.68
 Net Debt .95
 Tax Levy Collected 96.89
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ————	
Governing Body & Public Boards		1989 Property Taxes Collected	4,704,545.09	Local District School Taxes	1,596,173.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	918,172.02
Financial Administration	15,300.00	Delinquent Tax & Lien Collections	76,906.95	School Taxes in Municipal Budget	
Assessment of Taxes	14,535.00	Business Personalty Replacement Taxes	6,492.84	County Taxes	1,181,124.62
Collection of Taxes	1,600.00	Taxes from Public Utilities	216,069.00	County Library Taxes	67,594.23
Planning, Housing & Development	9,720.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,081,238.41
Human Resources	21,150.47	State Aid Revenues	70,810.39	Veteran & Senior Citizen Taxes	32,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,876,402.28
General Administration (other)	300,753.89	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	28,220.00	Other Miscellaneous Revenues	403,164.80	Added and Omitted Taxes	10,020.31
PUBLIC SAFETY		Total	5,477,989.07	Total Taxes Levied - ABSTRACT	4,854,322.59
Fire Protection	25,246.28	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	4,855,369.66
Police Protection	363,100.09	REVENUES TOTAL	5,677,989.07	1989 TAXES COLLECTED	4,704,545.09
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	133,265.64	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	18,835.00	CAPITAL OUTLAY TOTAL	332,107.42	Transfer to Tax Title Liens or Foreclosed	5,478.22
Other Public Safety				Balance Outstanding Dec. 31, 1989	145,346.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	228,800.00	Public Enterprises	27,913.23	Balance January 1, 1989	72,568.14
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	70,175.81
Garbage and Trash Disposal	193,750.00	Public Works	81,313.98	Cancelled, Abated or Adjusted 1989	1.08
Public Buildings and Grounds	11,000.00	Buildings and Grounds	204,864.91	Transfers to Tax Title Liens or Foreclosed	2,391.25
Other Public Works	17,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation	18,016.20	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1989	18,018.96
Welfare—Public Assistance	1,235.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	8,283.78
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,731.14
Animal, Insect, & Rodent Control		School	1,029,315	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	412,200	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,887,550	Balance December 31, 1989	19,571.60
Beaches and Boardwalks		Total	3,329,065	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	1,029,315.35	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	412,200.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,887,550.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,329,065.35	Balance December 31, 1989	
Other Educational Services	3,050.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	198,473,807	ASSETS	
Pensions & F. I. C. A.	11,552.76	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,552,061.75
Employee Fringe Benefits	67,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	145,346.25
Other Statutory Expenditures	1,000.00	1 Vacant Land 48 .37	483,100.00	Tax Title Liens	19,571.60
CETA And Other Public Employment Programs		2 Residential 1527 97.30	127,679,350.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,434,042.49	3 Farm		Emergencies & Other Deferred Charges	6,574.33
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 16 1.83	2,388,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	48,813.26
Principal Payments	206,100.00	4c Apartments		Total	1,772,367.19
Interest Payments	123,402.84	Total 1591	130,556,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,233.07	Land Area 1.25 Sq. Miles		Cash Liabilities	1,090,122.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,763,063.87	Net Valuation Taxable-Municipal	130,990,768	Reserves for Receivables	213,731.11
RESERVE FOR UNCOLLECTED TAXES	133,265.64	Net Valuation Taxable-County	202,701,417	Surplus Dec. 31, 1989	468,513.31
EXPENDITURES TOTAL	5,661,173.91	State Equalized Valuation	225,531,356	Total	1,772,367.19
		State Equalization Ratio	58.00		

Population 1980 4,399
 Population 1990 4,399
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 5.01
 State Equalized Tax Rate 1.43

MENDHAM BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,343.69
 Net Debt 631.64
 Debt Service 72.05
 Total Tax Levy 1,750.44
 Municipal Expenditures 615.59

PER CENT:

Gross Debt 1.25
 Net Debt .59
 Tax Levy Collected 97.93
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,353,807.63	Local District School Taxes	2,677,785.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,841,501.33
Financial Administration	51,834.00	Delinquent Tax & Lien Collections	90,446.94	School Taxes in Municipal Budget	
Assessment of Taxes	22,830.00	Business Personalty Replacement Taxes	47,001.72	County Taxes	1,367,770.82
Collection of Taxes	27,335.00	Taxes from Public Utilities	359,894.00	County Library Taxes	
Planning, Housing & Development	35,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,427,865.00
Human Resources	43,640.00	State Aid Revenues	34,649.79	Veteran & Senior Citizen Taxes	23,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	8,537,972.15
General Administration (other)	241,320.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	51,852.00	Other Miscellaneous Revenues	901,552.50	Added and Omitted Taxes	44,729.31
PUBLIC SAFETY		Total	9,817,352.63	Total Taxes Levied - ABSTRACT	8,559,651.46
Fire Protection	22,950.00	Prior Years Surplus Appropriated	534,000.00	Total Taxes Billed	3,560,692.02
Police Protection	595,346.00	REVENUES TOTAL	10,351,352.63	1989 TAXES COLLECTED	8,383,307.68
Civil Defense & Disaster Control	325.00	Reserve For Uncollected Taxes	356,905.00	1989 Taxes Cancelled, Abated or Adjusted	3,424.33
Environmental Inspection & Control	150,523.00	CAPITAL OUTLAY TOTAL	1,116,265.14	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	173,650.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	230,292.40	Public Enterprises	974,981.95	Balance January 1, 1989	93,494.20
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	90,440.94
Garbage and Trash Disposal		Public Works	137,783.19	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	91,013.00	Buildings and Grounds	3,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,500.00	Library and Education		Balance December 31, 1989	3,047.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,551.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	2,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,750.00	School	552,406	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	4,491,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,527,250	Balance December 31, 1989	
Beaches and Boardwalks		Total	6,570,656	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,520.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,900.00
Land Reclamation & Conservation	134,593.65	School	552,406.13	Transfers From Taxes or Liens	
Other Recreational Services	27,020.00	Self-Liquidating	3,491,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,231,800.00	Cancelled, Abated or Adjusted (1989)	
Libraries	35,006.00	Total	5,275,206.13	Balance December 31, 1989	2,900.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	524,549,031	ASSETS	
Pensions & F. I. C. A.	136,157.54	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,355,705.62
Employee Fringe Benefits	110,006.35	Code Class # of Parcels % VAL'N		Taxes Receivable	176,697.27
Other Statutory Expenditures	200.00	1 Vacant Land 63 1.65		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1550 85.70		Foreclosed Property	2,900.00
MUNICIPAL FUNCTIONS		3 Farm 81 3.43		Emergencies & Other Deferred Charges	108,200.00
CAPITAL IMPROVEMENTS		4a Commercial 76 8.39		State and Federal Aid Receivable	2,315.00
DEBT SERVICE		4b Industrial		Other Receivables	202,212.16
Principal Payments	304,000.00	4c Apartments 4 .29		Total	3,848,030.05
Interest Payments	82,538.38	Total 1779		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 6.00 Sq. Miles		Cash Liabilities	2,857,767.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	169,983,088	Reserves for Receivables	381,809.43
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	623,489,371	Surplus Dec. 31, 1989	608,453.43
EXPENDITURES TOTAL	10,097,316.01	State Equalized Valuation	591,638,129	Total	3,848,030.05
		State Equalization Ratio	28.61		

1419
Population 1980 4,433
Population 1990 4,537
S & P Rating
Moody Rating AA1

General Tax Rate Per \$100. 5.74
State Equalized Tax Rate 1.35

MENDHAM TOWNSHIP - MORRIS COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,036.99
Net Debt 884.38
Debt Service 134.66
Total Tax Levy 2,367.31
Municipal Expenditures 838.65
PER CENT:
Gross Debt .72
Net Debt .61
Tax Levy Collected 96.07
Tax Levy Cancelled, Abated or Adjusted 1.15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	10,324,610.18	Local District School Taxes	39 3,068,895.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	42 3,257,054.62
Financial Administration	14,000.00	Delinquent Tax & Lien Collections	241,875.90	School Taxes in Municipal Budget	
Assessment of Taxes	25,900.00	Business Personalty Replacement Taxes	14,449.16	County Taxes	23 1,801,441.81
Collection of Taxes	81,300.00	Taxes from Public Utilities	396,255.00	County Library Taxes	
Planning, Housing & Development	44,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	30 2,321,105.89
Human Resources	42,939.00	State Aid Revenues	32,897.02	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.34 10,463,847.82
General Administration (other)	356,941.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,700.00	Other Miscellaneous Revenues	454,498.47	Added and Omitted Taxes	291,984.98
PUBLIC SAFETY		Total	11,464,584.73	Total Taxes Levied - ABSTRACT	10,740,482.80
Fire Protection	67,103.00	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed	10,746,572.93
Police Protection	735,011.00	REVENUES TOTAL	12,214,584.73	1989 TAXES COLLECTED	10,324,610.18
Civil Defense & Disaster Control	75.00	Reserve For Uncollected Taxes	519,170.89	1989 Taxes Cancelled, Abated or Adjusted	123,359.66
Environmental Inspection & Control	50,350.00	CAPITAL OUTLAY TOTAL	429,706.16	Transfer to Tax Title Liens or Foreclosed	2,173.28
Other Public Safety	15,875.00			Balance Outstanding Dec. 31, 1989	296,429.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	434,568.00	Public Enterprises		Balance January 1, 1989	245,819.34
Sewers and Sewage Processing	39,200.00	Recreation—Culture	19,834.72	Collected in 1989	215,590.94
Garbage and Trash Disposal	80,000.00	Public Works	300,239.93	Cancelled, Abated or Adjusted 1989	1,532.03
Public Buildings and Grounds	93,300.00	Buildings and Grounds	109,631.51	Transfers to Tax Title Liens or Foreclosed	19,070.67
Other Public Works	6,000.00	Library and Education		Balance December 31, 1989	9,625.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,950.00	All Other		Balance January 1, 1989	29,988.55
Welfare—Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	24,726.35
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	26,284.96
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	692,371	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	28,429.94
Beaches and Boardwalks		Other	4,012,450	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	4,704,821	Balance January 1, 1989	
Land Reclamation & Conservation	1,400.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	23,300.00	School	692,371.09	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	82,300.00	Other	4,012,000.00	Balance December 31, 1989	
Other Educational Services	500.00	Total	4,704,371.09	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	656,160.021	ASSETS	
Pensions & F. I. C. A.	231,130.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,507,318.30
Employee Fringe Benefits	49,420.00	Code Class # of Parcels % VAL'N		Taxes Receivable	306,055.51
Other Statutory Expenditures		1 Vacant Land 252 4.50	8,126,388.00	Tax Title Liens	28,429.94
CETA And Other Public Employment Programs		2 Residential 1497 90.53	163,409,624.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,626,812.00	3 Farm 103 3.35	6,033,950.00	Emergencies & Other Deferred Charges	125,000.00
CAPITAL IMPROVEMENTS * MEMO *	113,957.00	4a Commercial 6 1.55	2,790,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 1 .02	37,100.00	Other Receivables	55,243.42
Principal Payments	350,000.00	4c Apartments		Total	2,022,047.17
Interest Payments	200,966.00	Total 1859	180,397,562.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,000.00	Land Area 17.60 Sq. Miles		Cash Liabilities	510,761.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,127,391.93	Net Valuation Taxable-Municipal	180,875,224	Reserves for Receivables	389,728.87
RESERVE FOR UNCOLLECTED TAXES	519,170.89	Net Valuation Taxable-County	812,983,961	Surplus Dec. 31, 1989	1,121,556.90
EXPENDITURES TOTAL	11,932,340.82	State Equalized Valuation	775,714,284	Total	2,022,047.17
		State Equalization Ratio	23.27		

0424
Population 1980 3,972
Population 1990 4,095
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 4.31
State Equalized Tax Rate 2.70

MERCHANTVILLE BOROUGH - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 535.87
Net Debt 240.28
Debt Service 23.13
Total Tax Levy 1,065.83
Municipal Expenditures 560.57
PER CENT:
Gross Debt 1.77
Net Debt .80
Tax Levy Collected 96.07
Tax Levy Cancelled, Abated or Adjusted .71

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,194,723.38	Local District School Taxes	1.15 1,853,717.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,380.00	Delinquent Tax & Lien Collections	118,423.95	School Taxes in Municipal Budget	
Assessment of Taxes	4,525.00	Business Personalty Replacement Taxes	29,519.12	County Taxes	.82 1,318,619.20
Collection of Taxes	15,630.00	Taxes from Public Utilities	314,849.00	County Library Taxes	.02 34,822.49
Planning, Housing & Development	16,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.71 1,152,190.00
Human Resources	24,979.12	State Aid Revenues	60,828.37	Veteran & Senior Citizen Taxes	
Elections	3,876.40	Federal Aid Revenues		Total Taxes for Rate Computation	2.70 4,395,098.69
General Administration (other)	233,775.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,350.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,210,193.99	Total Taxes Levied - ABSTRACT	5,240.17
Fire Protection	72,745.00	Prior Years Surplus Appropriated	235,000.00	Total Taxes Billed	4,366,538.86
Police Protection	524,976.86	REVENUES TOTAL	5,445,193.99	1989 TAXES COLLECTED	4,194,723.38
Civil Defense & Disaster Control	540.00	Reserve For Uncollected Taxes	128,993.43	1989 Taxes Cancelled, Abated or Adjusted	30,839.42
Environmental Inspection & Control	250.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	305,778.73	Balance Outstanding Dec. 31, 1989	140,577.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	60,700.00	Public Enterprises		Balance January 1, 1989	119,267.91
Sewers and Sewage Processing	282,538.60	Recreation—Culture		Collected in 1989	115,423.95
Garbage and Trash Disposal	299,690.00	Public Works	117,413.97	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	37,600.00	Buildings and Grounds	189,364.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	843.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,350.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	11,850.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	1,135,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	73,417.26	Balance December 31, 1989	
Beaches and Boardwalks		Other	983,964.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,495.00	Total	2,194,381.26	Balance January 1, 1989	350.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	23,895.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	1,135,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating	73,417.26	Balance December 31, 1989	350.00
Other Educational Services	1,700.00	Other	320,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	1,528,417.26	ASSETS	
Pensions & F. I. C. A.	104,659.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	123,762,779	Cash Dec. 31, 1989	292,047.72
Employee Fringe Benefits	113,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	141,421.45
Other Statutory Expenditures	4,100.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 52 .61		Foreclosed Property	350.00
MUNICIPAL FUNCTIONS		2 Residential 1064 80.40		Emergencies & Other Deferred Charges	124,902.24
CAPITAL IMPROVEMENTS		3 Farm		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 96 12.64		Other Receivables	
Principal Payments	65,000.00	4b Industrial		Total	326,766.03
Interest Payments	29,712.50	4c Apartments 23 6.36		LIABILITIES, RESERVES, AND SURPLUS	
		Total 1245		Cash Liabilities	289,925.88
DEFERRED CHARGES		Land Area .61 Sq. Miles		Reserves for Receivables	465,537.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,207,100.69	Net Valuation Taxable—Municipal	101,134,050	Surplus Dec. 31, 1989	127,524.09
RESERVE FOR UNCOLLECTED TAXES	123,993.43	Net Valuation Taxable—County	132,756,664		
EXPENDITURES TOTAL	5,503,643.64	State Equalized Valuation	155,251,626		
		State Equalization Ratio	62.64		

1210
 Population 1980 13,762
 Population 1990 12,804
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.85
 State Equalized Tax Rate 1.79

METUCHEN BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 474.93
 Net Debt 441.80
 Debt Service 60.16
 Total Tax Levy 1,377.82
 Municipal Expenditures 554.72
 PER CENT:
 Gross Debt .72
 Net Debt .67
 Tax Levy Collected 97.77
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	17,280,678.00	Local District School Taxes	99 9,767,786.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,962.00	Delinquent Tax & Lien Collections	417,306.00	School Taxes in Municipal Budget	
Assessment of Taxes	23,590.00	Business Personalty Replacement Taxes	296,771.00	County Taxes	.39 3,819,524.81
Collection of Taxes	104,591.00	Taxes from Public Utilities	950,604.00	County Library Taxes	
Planning, Housing & Development	53,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 3,980,180.00
Human Resources	93,212.00	State Aid Revenues	184,394.00	Veteran & Senior Citizen Taxes	123,150.00
Elections	7,065.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79 17,690,640.81
General Administration (other)	541,527.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	93,035.00	Sale of Acquired Property		Added and Omitted Taxes	74,175.00
PUBLIC SAFETY		Other Miscellaneous Revenues	1,176,285.00	Total Taxes Levied - ABSTRACT	17,641,665.81
Fire Protection	214,882.00	Total	20,306,038.00	Total Taxes Billed	17,675,621.00
Police Protection	1,581,463.00	Prior Years Surplus Appropriated	349,000.00	1989 TAXES COLLECTED	17,280,678.00
Civil Defense & Disaster Control	4,600.00	REVENUES TOTAL	20,655,038.00	1989 Taxes Cancelled, Abated or Adjusted	5,702.00
Environmental Inspection & Control	47,214.00	Reserve For Uncollected Taxes	426,927.00	Transfer to Tax Title Liens or Foreclosed	9,513.00
Other Public Safety		CAPITAL OUTLAY TOTAL	481,744.00	Balance Outstanding Dec. 31, 1989	379,728.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	451,108.00	Public Enterprises		Balance January 1, 1989	428,083.00
Sewers and Sewage Processing	573,513.00	Recreation—Culture		Collected in 1989	412,803.00
Garbage and Trash Disposal	463,602.00	Public Works	378,704.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	179,979.00	Buildings and Grounds	103,040.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	15,280.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,365.00	All Other		Balance January 1, 1989	15,914.00
Welfare—Public Assistance	25,990.00			Transfer From Taxes	9,513.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	4,503.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	20,924.00
Beaches and Boardwalks		Self-Liquidating	375,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other	5,705,997	FORECLOSURE	
Land Reclamation & Conservation	2,732.00	Total	6,080,997	Balance January 1, 1989	169,100.00
Other Recreational Services	74,174.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1989)	
Libraries	284,326.00	Self-Liquidating	375,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	3,400.00	Other	4,950,475.00	Balance December 31, 1989	169,100.00
STATUTORY EXPENDITURES		Total	5,325,475.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	519,134.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	362,991.00	FOR NET DEBT COMPUTATION	339,704,721	Cash Dec. 31, 1989	1,225,006.00
Other Statutory Expenditures	5,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	395,008.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	20,924.00
MUNICIPAL FUNCTIONS		1 Vacant Land 159 1.20	5,629,900.00	Foreclosed Property	169,100.00
CAPITAL IMPROVEMENTS		2 Residential 4292 79.25	354,620,300.00	Emergencies & Other Deferred Charges	5,000.00
DEBT SERVICE		3 Farm 248 11.14	49,839,800.00	State and Federal Aid Receivable	45,300.00
Principal Payments	455,000.00	4a Commercial 59 6.29	28,144,100.00	Other Receivables	19,263.00
Interest Payments	315,254.00	4b Industrial 18 2.00	9,233,000.00	Total	1,879,601.00
		4c Apartments 4776	447,467,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total		Cash Liabilities	813,960.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,045.00	Land Area 2.75 Sq. Miles		Reserves for Receivables	604,295.00
RESERVE FOR UNCOLLECTED TAXES	13,587,310.81	Net Valuation Taxable-Municipal	457,180,403	Surplus Dec. 31, 1989	461,346.00
EXPENDITURES		Net Valuation Taxable-County	1,015,598,057	Total	1,879,601.00
TOTAL	20,667,922.81	State Equalized Valuation	971,181,073		
		State Equalization Ratio	46.54		

0506
Population 1980 11,373
Population 1990 14,771
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.43
State Equalized Tax Rate 1.27

MIDDLE TOWNSHIP - CAPE MAY COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,353.31
Net Debt 274.12
Debt Service 23.54
Total Tax Levy 819.30
Municipal Expenditures 593.16
PER CENT:
Gross Debt 5.39
Net Debt .80
Tax Levy Collected 88.89
Tax Levy Cancelled, Abated or Adjusted 1.09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE <u>1.18</u>	
Governing Body & Public Boards		1989 Property Taxes Collected	10,757,115.00	Local District School Taxes	7,125,132.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	131,307.00	Delinquent Tax & Lien Collections	906,811.00	School Taxes in Municipal Budget	
Assessment of Taxes	601,016.00	Business Personalty Replacement Taxes	109,955.00	County Taxes	2,366,184.16
Collection of Taxes	133,175.00	Taxes from Public Utilities	3,130,699.00	County Library Taxes	116,203.14
Planning, Housing & Development	52,696.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,642,845.00
Human Resources	107,144.00	State Aid Revenues	444,661.00	Veteran & Senior Citizen Taxes	169,400.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	11,419,764.30
General Administration (other)	222,351.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	604,039.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	112,332.00	Other Miscellaneous Revenues	1,539,842.00	Added and Omitted Taxes	247,454.00
PUBLIC SAFETY		Total	15,319,033.00	Total Taxes Levied - ABSTRACT	12,101,857.30
Fire Protection	22,631.00	Prior Years Surplus Appropriated	1,346,500.00	Total Taxes Billed	12,101,169.00
Police Protection	1,226,637.00	REVENUES TOTAL	12,235,583.00	1989 TAXES COLLECTED	10,757,115.00
Civil Defense & Disaster Control	5,627.00	Reserve For Uncollected Taxes	1,029,235.00	1989 Taxes Cancelled, Abated or Adjusted	130,361.00
Environmental Inspection & Control	135,630.00	CAPITAL OUTLAY TOTAL	2,634,004.00	Transfer to Tax Title Liens or Foreclosed	59,831.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,153,862.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	692,518.00	Public Enterprises	2,066,218.00	Balance January 1, 1989	956,930.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	368,233.00
Garbage and Trash Disposal	543,700.00	Public Works	567,786.00	Cancelled, Abated or Adjusted 1989	4,530.00
Public Buildings and Grounds	52,362.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	26,562.00
Other Public Works	62,000.00	Library and Education		Balance December 31, 1989	57,605.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	111,215.00	All Other		Balance January 1, 1989	130,497.00
Welfare-Public Assistance	47,870.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	89,969.00
Hospital, Clinics, First Aid	500.00	ISSUED AND UNISSUED		Redeemed in 1989	36,378.00
Animal, Insect, & Rodent Control	24,400.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	15,868,000	Transfers to Foreclosed Property	11,583.00
RECREATION and CONSERVATION		Self-Liquidating	8,011,063	Balance December 31, 1989	170,305.00
Beaches and Boardwalks		Other	3,496,210	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,450.00	Total	27,375,273	Balance January 1, 1989	2,222,162.00
Land Reclamation & Conservation	452,669.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	11,583.00
Other Recreational Services	136,750.00	School	15,868,000.00	Sale for Cash (1989)	94,080.00
EDUCATION (excluding schools)		Self-Liquidating	2,623,363.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Other	3,179,000.00	Balance December 31, 1989	2,139,665.00
Other Educational Services	1,450.00	Total	21,670,363.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	507,475,720	ASSETS	
Pensions & F. I. C. A.	550,775.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,230,644.00
Employee Fringe Benefits	423,650.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,211,467.00
Other Statutory Expenditures		1 Vacant Land 5328 11.74	53,546,150.00	Tax Title Liens	170,305.00
CETA And Other Public Employment Programs		2 Residential 5434 63.27	238,623,800.00	Foreclosed Property	2,139,665.00
MUNICIPAL FUNCTIONS		3 Farm 163 1.05	4,830,300.00	Emergencies & Other Deferred Charges	519,500.00
CAPITAL IMPROVEMENTS	7,193,136.00	4a Commercial 412 22.94	104,634,300.00	State and Federal Aid Receivable	4,020.00
DEBT SERVICE		4b Industrial 8 .46	2,081,300.00	Other Receivables	416,579.00
Principal Payments	200,000.00	4c Apartments 12 .54	2,456,100.00	Total	9,692,180.00
Interest Payments	221,516.00	Total 11362	456,171,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	117,573.00	Land Area 74.02 Sq. Miles		Cash Liabilities	3,306,681.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,211,558.30	Net Valuation Taxable-Municipal	463,853,995	Reserves for Receivables	3,938,016.00
RESERVE FOR UNCOLLECTED TAXES	1,029,235.00	Net Valuation Taxable-County	551,793,891	Surplus Dec. 31, 1989	2,447,483.00
EXPENDITURES TOTAL	18,973,068.30	State Equalized Valuation	600,883,540	Total	9,692,180.00
		State Equalization Ratio	76.90		

Population 1980 13,480
 Population 1990 13,050
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 3.51
 State Equalized Tax Rate 2.00

MIDDLESEX BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 601.04
 Net Debt 550.02
 Debt Service 92.25
 Total Tax Levy 1,308.92
 Municipal Expenditures 586.06

PER CENT:

Gross Debt 1.10
 Net Debt 1.01
 Tax Levy Collected 97.19
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.12	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	16,607,843.14	Local District School Taxes	9,295,885.25
Municipal Clerk		Delinquent Tax & Lien Collections	343,510.68	Regional & Consolidated School Tax	
Financial Administration	5,350.00	Business Personalty Replacement Taxes	259,445.40	School Taxes in Municipal Budget	
Assessment of Taxes	64,325.00	Taxes from Public Utilities	1,054,617.00	County Taxes	3,205,159.24
Collection of Taxes	57,747.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	33,844.00	State Aid Revenues	200,280.26	Local Municipal Purpose Taxes	4,496,097.65
Human Resources	73,364.03	Federal Aid Revenues		Veteran & Senior Citizen Taxes	149,500.00
Elections	5,128.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	17,146,642.14
General Administration (other)	622,238.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	759,845.52	Bank Corp. Taxes	
Municipal Courts	65,716.24	Total	19,225,542.00	Added and Omitted Taxes	90,746.73
PUBLIC SAFETY		Prior Years Surplus Appropriated	900,000.00	Total Taxes Levied - ABSTRACT	17,087,888.87
Fire Protection	249,232.13	REVENUES TOTAL	20,125,542.00	Total Taxes Billed	17,087,888.87
Police Protection	1,372,323.03	Reserve For Uncollected Taxes	331,898.60	1989 TAXES COLLECTED	16,607,843.14
Civil Defense & Disaster Control	14,430.00	CAPITAL OUTLAY TOTAL	927,416.06	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	39,403.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	480,045.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	633,524.75	Public Enterprises		Balance January 1, 1989	372,936.60
Sewers and Sewage Processing	589,357.00	Recreation-Culture	36.74	Collected in 1989	343,489.16
Garbage and Trash Disposal	706,706.00	Public Works	909,488.60	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	65,800.00	Buildings and Grounds	17,364.89	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	43,000.00	Library and Education	525.83	Balance December 31, 1989	29,447.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	98,254.00	All Other		Balance January 1, 1989	49,466.74
Welfare-Public Assistance	5,008.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	21.52
Animal, Insect, & Rodent Control		School	666,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	65,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,115,568	Balance December 31, 1989	49,445.22
Beaches and Boardwalks		Total	7,846,568	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	159,055.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,574,500.00
Land Reclamation & Conservation	1,500.00	School	666,000.00	Transfers From Taxes or Liens	
Other Recreational Services	101,145.00	Self-Liquidating	65,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,616,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	240,151.30	Total	6,347,000.00	Balance December 31, 1989	1,574,500.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	711,899,398	ASSETS	
Pensions & F. I. C. A.	455,239.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,803,724.71
Employee Fringe Benefits	292,376.00	Code Class # of Parcels % VAL'N		Taxes Receivable	509,493.17
Other Statutory Expenditures		1 Vacant Land 291 1.54		Tax Title Liens	49,445.22
CETA And Other Public Employment Programs		2 Residential 3970 74.07		Foreclosed Property	1,574,500.00
MUNICIPAL FUNCTIONS TOTAL	6,076,858.56	3 Farm 4 .06		Emergencies & Other Deferred Charges	30,715.01
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 178 6.97		State and Federal Aid Receivable	33,199.27
DEBT SERVICE		4b Industrial 153 15.28		Other Receivables	106,445.43
Principal Payments	736,000.00	4c Apartments 5 2.07		Total	4,107,522.81
Interest Payments	413,304.79	Total 4601		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	38,000.00	Land Area 3.45 Sq. Miles		Cash Liabilities	875,139.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,501,044.49	Net Valuation Taxable-Municipal	485,489,126	Reserves for Receivables	2,239,883.82
RESERVE FOR UNCOLLECTED TAXES	331,898.60	Net Valuation Taxable-County	853,337,252	Surplus Dec. 31, 1989	992,499.08
EXPENDITURES TOTAL	20,152,106.46	State Equalized Valuation	828,098,423	Total	4,107,522.81
		State Equalization Ratio	58.53		

1331

Population 1980 62,574
 Population 1990 63,183
 S & P Rating AA-
 Moody Rating A1

General Tax Rate Per \$100. 3.52
 State Equalized Tax Rate 1.69

MIDDLETOWN TWP. - MONMOUTH CO.

Form of Government:

Special Charter (P.L. 1971 c. 237)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 798.86
 Net Debt 704.62
 Debt Service 78.32
 Total Tax Levy 1,289.18
 Municipal Expenditures 501.34

PER CENT:

Gross Debt 1.25
 Net Debt 1.10
 Tax Levy Collected 96.86
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	85,138,743.78	Local District School Taxes	49,559,198.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	242,350.00	Delinquent Tax & Lien Collections	2,248,701.53	School Taxes in Municipal Budget	
Assessment of Taxes	305,960.00	Business Personalty Replacement Taxes	269,325.63	County Taxes	19,185,432.15
Collection of Taxes	234,550.00	Taxes from Public Utilities	4,458,442.00	County Library Taxes	
Planning, Housing & Development	399,873.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	15,613,180.46
Human Resources	141,501.99	State Aid Revenues	833,722.91	Veteran & Senior Citizen Taxes	455,450.00
Elections	15,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	84,813,260.61
General Administration (other)	3,744,103.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,600,000.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	292,163.69	Other Miscellaneous Revenues	4,392,738.06	Added and Omitted Taxes	942,225.26
PUBLIC SAFETY		Total	97,341,673.96	Total Taxes Levied - ABSTRACT	87,900,035.87
Fire Protection	1,002,144.95	Prior Years Surplus Appropriated	7,000,600.00	Total Taxes Billed	87,900,035.87
Police Protection	6,331,279.31	REVENUES TOTAL	104,402,273.95	1989 TAXES COLLECTED	85,138,743.78
Civil Defense & Disaster Control	42,341.00	Reserve For Uncollected Taxes	3,727,654.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	427,756.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,761,292.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,840,670.00	Public Enterprises		Balance January 1, 1989	2,461,224.99
Sewers and Sewage Processing		Recreation-Culture	396,377.13	Collected in 1989	2,117,015.73
Garbage and Trash Disposal		Public Works	5,554,145.52	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,449,500.00	Buildings and Grounds	629,709.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	65,563.00	Library and Education	142,431.77	Balance December 31, 1989	344,209.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	556,857.96	All Other		Balance January 1, 1989	307,411.76
Welfare-Public Assistance	74,908.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	26,700.00	School	5,426,000.00	Cancelled, Abated or Adjusted (1989)	131,695.80
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	48,042,819	Balance December 31, 1989	175,725.96
Beaches and Boardwalks		Total	54,468,819	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,179,304.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,387,385.00
Land Reclamation & Conservation	1,152,533.65	School	5,426,000.00	Transfers From Taxes or Liens	
Other Recreational Services	50,650.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	39,150,565.00	Cancelled, Abated or Adjusted (1989)	
Libraries	932,445.00	Total	45,576,565.00	Balance December 31, 1989	1,387,385.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. L. C. A.	1,641,955.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	15,769,100.66
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	1392	1.43
CETA And Other Public Employment Programs		2	Residential	20774	82.25
MUNICIPAL FUNCTIONS TOTAL		3	Farm	232	.72
CAPITAL IMPROVEMENTS	332,050.00	4a	Commercial	596	14.25
DEBT SERVICE		4b	Industrial	5	.14
Principal Payments	2,535,402.00	4c	Apartments	14	1.17
Interest Payments	2,904,470.93	Total	23520		
DEFERRED CHARGES		Land Area 41.08 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	909,632.23	Net Valuation Taxable-Municipal		Cash Liabilities	5,593,491.63
RESERVE FOR UNCOLLECTED TAXES	71,344,650.15	Net Valuation Taxable-County		Reserves for Receivables	4,790,825.53
EXPENDITURES TOTAL	105,527,304.34	State Equalized Valuation		Surplus Dec. 31, 1989	11,153,202.03
		State Equalization Ratio		Total	21,537,526.19

0235

Population 1980 7,381
 Population 1990 7,047
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 1.73
 State Equalized Tax Rate 1.52

MIDLAND PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 351.33
 Net Debt 351.33
 Debt Service 64.93
 Total Tax Levy 1,288.80
 Municipal Expenditures 602.43

PER CENT:

Gross Debt .45
 Net Debt .45
 Tax Levy Collected 98.47
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 8,958,422.33		STATE EQUALIZED TAX RATE .83	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	4,934,492.00
Municipal Clerk		Delinquent Tax & Lien Collections	88,830.86	Regional & Consolidated School Tax	
Financial Administration	59,360.46	Business Personalty Replacement Taxes	138,366.08	School Taxes in Municipal Budget	
Assessment of Taxes	17,760.00	Taxes from Public Utilities	388,585.00	County Taxes	1,363,960.79
Collection of Taxes	6,500.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	12,815.00	State Aid Revenues	96,535.21	Local Municipal Purpose Taxes	2,762,561.00
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	69,400.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	9,130,413.79
General Administration (other)	334,749.70	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	645,968.83	Bank Corp. Taxes	
Municipal Courts	49,742.13	Total	10,316,708.31	Added and Omitted Taxes	21,192.41
PUBLIC SAFETY		Prior Years Surplus Appropriated	550,000.00	Total Taxes Levied - ABSTRACT	9,082,206.20
Fire Protection	55,695.36	REVENUES TOTAL	10,866,708.31	Total Taxes Billed	9,097,336.39
Police Protection	735,711.07	Reserve For Uncollected Taxes	453,510.00	1989 TAXES COLLECTED	8,958,422.33
Civil Defense & Disaster Control	685.86			1989 Taxes Cancelled, Abated or Adjusted	1,295.77
Environmental Inspection & Control	40,450.00			Transfer to Tax Title Liens or Foreclosed	1,678.10
Other Public Safety				Balance Outstanding Dec. 31, 1989	135,940.19
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	236,850.99	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	253,650.00	Public Enterprises		Balance January 1, 1989	88,856.91
Sewers and Sewage Processing	844,305.03	Recreation—Culture	16,913.75	Collected in 1989	88,830.86
Garbage and Trash Disposal		Public Works	118,462.48	Cancelled, Abated or Adjusted 1989	26.05
Public Buildings and Grounds	57,040.00	Buildings and Grounds	98,274.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,000.00	Library and Education	3,200.00	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,805.00	All Other		Balance January 1, 1989	15,645.10
Welfare—Public Assistance	1,800.00			Transfer From Taxes	1,678.10
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	17,323.20
Beaches and Boardwalks		Other	2,475,310	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00	Total	2,475,310	FORECLOSURE	
Land Reclamation & Conservation	140,511.26			Balance January 1, 1989	200.00
Other Recreational Services	43,735.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1989)	
Libraries	197,602.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Other	2,102,310.00	Balance December 31, 1989	200.00
STATUTORY EXPENDITURES		Total	2,162,310.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	212,169.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	119,555.00	FOR NET DEBT COMPUTATION	552,782,141	Cash Dec. 31, 1989	2,297,333.50
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	135,940.19
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	17,323.20
MUNICIPAL FUNCTIONS TOTAL	3,302,902.00	1 Vacant Land 69 .85 4,459,000.00		Foreclosed Property	200.00
CAPITAL IMPROVEMENTS * M = MO *	155,000.00	2 Residential 2114 77.45 403,990,700.00		Emergencies & Other Deferred Charges	62,367.00
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	327,330.00	4a Commercial 117 13.19 68,794,000.00		Other Receivables	7,161.54
Interest Payments	130,170.18	4b Industrial 34 6.00 31,294,100.00		Total	2,520,325.43
DEFERRED CHARGES	31,339.00	4c Apartments 5 2.50 13,043,500.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,298,452.79	Total 2339 521,581,300.00		Cash Liabilities	1,426,025.87
RESERVE FOR UNCOLLECTED TAXES	453,510.00	Land Area 1.69 Sq. Miles		Reserves for Receivables	160,624.93
EXPENDITURES TOTAL	10,543,753.97	Net Valuation Taxable—Municipal	524,632,600	Surplus Dec. 31, 1989	933,674.63
		Net Valuation Taxable—County	577,303,072	Total	2,520,325.43
		State Equalized Valuation	595,757,323		
		State Equalization Ratio	88.00		

1020
Population 1980 1,353
Population 1990 1,273
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.77
State Equalized Tax Rate 1.75

MILFORD BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 655.67
Net Debt 405.04
Debt Service
Total Tax Levy 1,257.36
Municipal Expenditures 725.44
PER CENT:
Gross Debt 1.05
Net Debt .65
Tax Levy Collected 94.75
Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,512,439.13	Local District School Taxes	752,021.00
Municipal Clerk	13,510.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	470,002.28
Financial Administration	4,314.00	Delinquent Tax & Lien Collections	64,904.00	School Taxes in Municipal Budget	
Assessment of Taxes	10,000.00	Business Personalty Replacement Taxes	122,493.23	County Taxes	285,713.39
Collection of Taxes	15,335.00	Taxes from Public Utilities	174,297.00	County Library Taxes	
Planning, Housing & Development	1,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	89,639.09
Human Resources	1,000.00	State Aid Revenues	7,647.57	Veteran & Senior Citizen Taxes	17,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,614,775.76
General Administration (other)	102,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	7,430.75	Other Miscellaneous Revenues	272,856.42	Added and Omitted Taxes	3,246.17
PUBLIC SAFETY		Total	2,230,643.03	Total Taxes Levied - ABSTRACT	1,600,621.93
Fire Protection	43,024.17	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	1,602,582.45
Police Protection	116,710.00	REVENUES TOTAL	2,380,643.05	1989 TAXES COLLECTED	1,518,439.18
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	121,944.58	1989 Taxes Cancelled, Abated or Adjusted	12,870.94
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	7,833.69	Transfer to Tax Title Liens or Foreclosed	1,004.09
Other Public Safety				Balance Outstanding Dec. 31, 1989	70,268.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	121,000.00	Public Enterprises	4,590.00	Balance January 1, 1989	64,904.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	64,904.00
Garbage and Trash Disposal	102,500.00	Public Works	3,243.69	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	2,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1989	11,733.27
Welfare-Public Assistance	2,320.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,004.09
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,001.00	School 121,673		Cancelled, Abated or Adjusted (1989)	1,543.90
Other Welfare Services		Self-Liquidating 621,000	423,614	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 92,000	92,000	Balance December 31, 1989	11,193.46
Beaches and Boardwalks		Total 834,673	515,614	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	4,320.00	School 121,673.32		Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Self-Liquidating 621,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	40,000.00	Total 742,673.32		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	79,696,682	ASSETS	
Pensions & F. I. C. A.	55,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	936,467.08
Employee Fringe Benefits	29,267.24	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	70,268.24
Other Statutory Expenditures	6,500.00	1 Vacant Land 75 4.97 4,477,500.00		Tax Title Liens	11,193.46
CETA And Other Public Employment Programs		2 Residential 392 65.29 53,822,500.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	769,292.17	3 Farm 3 .35 309,970.00		Emergencies & Other Deferred Charges	15,000.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 42 11.02 9,230,000.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 15.31 13,796,100.00		Other Receivables	20,059.02
Principal Payments		4c Apartments 2 3.07 2,764,400.00		Total	1,052,987.80
Interest Payments		Total 518 90,100,470.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	32,250.02	Land Area 1.30 Sq. Miles		Cash Liabilities	654,501.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,507,736.67	Net Valuation Taxable-Municipal	90,357,982	Reserves for Receivables	101,520.72
RESERVE FOR UNCOLLECTED TAXES	121,944.58	Net Valuation Taxable-County	86,614,125	Surplus Dec. 31, 1989	296,965.49
EXPENDITURES TOTAL	2,431,223.44	State Equalized Valuation	90,656,298	Total	1,052,987.80
		State Equalization Ratio	99.67		

Population 1980 19,543
 Population 1990 18,630
 S & P Rating AA+
 Moody Rating AAA

General Tax Rate Per \$100. 2.73
 State Equalized Tax Rate 1.37

MILLBURN TOWNSHIP - ESSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 450.32
 Net Debt 249.68
 Debt Service 41.11
 Total Tax Levy 2,428.07
 Municipal Expenditures 973.46

PER CENT:

Gross Debt .29
 Net Debt .16
 Tax Levy Collected 98.96
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,000.00	1989 Property Taxes Collected 44,768,450.74		Local District School Taxes .46	15,059,053.09
Municipal Clerk	33,200.00	1989 Payments in Lieu of Taxes 151,700.00		Regional & Consolidated School Tax	
Financial Administration	207,295.00	Delinquent Tax & Lien Collections 383,980.00		School Taxes in Municipal Budget	
Assessment of Taxes	101,835.00	Business Personalty Replacement Taxes 443,329.00		County Taxes .59	19,633,246.31
Collection of Taxes	91,625.00	Taxes from Public Utilities 2,059,937.00		County Library Taxes	
Planning, Housing & Development	18,540.00	Other Miscellaneous Tax Revenues 7,526.00		Local Municipal Purpose Taxes .32	10,441,624.00
Human Resources	40,578.00	State Aid Revenues 150,780.00		Veteran & Senior Citizen Taxes	81,450.00
Elections	7,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.37	45,215,373.40
General Administration (other)	1,249,069.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	127,728.00	Sale of Acquired Property		Added and Omitted Taxes	101,012.17
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	45,234,935.57
Fire Protection	2,457,867.00	Total		Total Taxes Billed	45,238,750.27
Police Protection	2,860,976.00	Prior Years Surplus Appropriated 2,429,000.00		1989 TAXES COLLECTED	44,768,450.74
Civil Defense & Disaster Control	4,850.00	REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	20,094.63
Environmental Inspection & Control	130,250.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	450,204.90
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,461,404.00	Recreation-Culture		Balance January 1, 1989	371,193.49
Sewers and Sewage Processing	1,467,320.00	Public Works		Collected in 1989	370,437.01
Garbage and Trash Disposal	1,222,500.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	486.38
Public Buildings and Grounds	777,096.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	270.10
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	228,237.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	18,370.51
Welfare-Public Assistance	6,255.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School 3,738,000		Redeemed in 1989	18,370.51
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 4,651,500 4,651,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 8,389,500 4,651,500		Balance December 31, 1989	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,100,820.00	School 3,738,000.00		FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Balance January 1, 1989	14,000.00
Other Recreational Services	34,650.00	Other 4,623,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total 8,361,000.00		Sale for Cash (1989)	
Libraries	693,600.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	7,000.00	FOR NET DEBT COMPUTATION		Balance December 31, 1989	14,000.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	1,374,518.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	1,044,418.00	1 Vacant Land 97 .60 9,830,600.00		Cash Dec. 31, 1989	3,751,572.00
Other Statutory Expenditures		2 Residential 6152 77.00 1,266,758,700.00		Taxes Receivable	450,475.00
CETA And Other Public Employment Programs		3 Farm 319,782,200.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	16,803,711.00	4a Commercial 226 19.44 32,345,000.00		Foreclosed Property	14,000.00
CAPITAL IMPROVEMENTS * MEMO *	705,000.00	4b Industrial 32 1.97 16,466,200.00		Emergencies & Other Deferred Charges	236,646.00
DEBT SERVICE		4c Apartments 21 1.00 1,645,182,700.00		State and Federal Aid Receivable	165,217.00
Principal Payments	520,000.00	Total 6528 50.10		Other Receivables	7,380.00
Interest Payments	245,813.00	Land Area 10.00 Sq. Miles		Total	4,625,290.00
DEFERRED CHARGES		Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	34,692,299.40	Net Valuation Taxable-County		Cash Liabilities	2,242,532.00
RESERVE FOR UNCOLLECTED TAXES	566,105.00	State Equalized Valuation		Reserves for Receivables	471,855.00
EXPENDITURES TOTAL	52,827,928.40	State Equalization Ratio		Surplus Dec. 31, 1989	1,910,903.00
				Total	4,625,290.00

1812
 Population 1980 530
 Population 1990 450
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 3.31
 State Equalized Tax Rate 1.49

MILLSTONE BOROUGH - SOMERSET CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 11.11
 Net Debt 11.11
 Debt Service 2.96
 Total Tax Levy 1,060.79
 Municipal Expenditures 414.31
 PER CENT:
 Gross Debt .02
 Net Debt .02
 Tax Levy Collected 97.03
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	463,456.17	Local District School Taxes	253,330.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	12,500.00	Delinquent Tax & Lien Collections	11,682.37	School Taxes in Municipal Budget	
Assessment of Taxes	4,150.00	Business Personalty Replacement Taxes	2,411.84	County Taxes	121,954.55
Collection of Taxes	7,005.00	Taxes from Public Utilities	43,918.00	County Library Taxes	8,330.75
Planning, Housing & Development	4,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	92,966.98
Human Resources		State Aid Revenues	3,455.00	Veteran & Senior Citizen Taxes	4,700.00
Elections	325.00	Federal Aid Revenues		Total Taxes for Rate Computation	481,782.28
General Administration (other)	12,250.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	3,050.00	Other Miscellaneous Revenues	11,567.38	Added and Omitted Taxes	273.08
PUBLIC SAFETY		Total	541,540.32	Total Taxes Levied - ABSTRACT	477,355.36
Fire Protection	27,657.00	Prior Years Surplus Appropriated	25,000.00	Total Taxes Billed	477,649.59
Police Protection	800.00	REVENUES TOTAL	565,540.32	1989 TAXES COLLECTED	463,456.17
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	21,781.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,000.00	CAPITAL OUTLAY TOTAL	1,251.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	14,193.42
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,000.00	Public Enterprises		Balance January 1, 1989	11,682.37
Sewers and Sewage Processing		Recreation--Culture	1,050.75	Collected in 1989	11,682.37
Garbage and Trash Disposal	53,654.15	Public Works	201.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	5,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,100.00	All Other		Balance January 1, 1989	
Welfare--Public Assistance	200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,000	Balance December 31, 1989	
Beaches and Boardwalks		Total	5,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	25.00	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	5,000.00	Balance December 31, 1989	
Other Educational Services	240.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,955.025	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	5,500.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	99,362.95
Employee Fringe Benefits		1 Vacant Land 12 1.12	161,000.00	Taxes Receivable	14,193.42
Other Statutory Expenditures	500.00	2 Residential 153 91.20	13,138,400.00	Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 6 .23	112,100.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial 3 6.40	937,800.00	Emergencies & Other Deferred Charges	600.00
TOTAL	153,326.15	4b Industrial		State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS		4c Apartments		Other Receivables	40.00
DEBT SERVICE		Total	179	Total	114,196.37
Principal Payments	1,000.00	Land Area = 60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	331.50	Net Valuation Taxable-Municipal	14,422,251	Cash Liabilities	37,620.51
DEFERRED CHARGES		Net Valuation Taxable-County	29,364,362	Reserves for Receivables	14,233.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	384,115.30	State Equalized Valuation	32,122,704	Surplus Dec. 31, 1989	62,336.44
RESERVE FOR UNCOLLECTED TAXES	21,781.00	State Equalization Ratio	44.97	Total	114,196.37
EXPENDITURES TOTAL	570,553.95				

Population 1980 3,926
 Population 1990 5,069
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.38

State Equalized Tax Rate

1.50

MILLSTONE TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 553.28
 Net Debt 553.28
 Debt Service
 Total Tax Levy 1,681.52
 Municipal Expenditures 566.18

PER CENT:

Gross Debt .73
 Net Debt .73
 Tax Levy Collected 84.70
 Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7,220,510.95	.97	
Municipal Clerk		1989 Payments in Lieu of Taxes		4,742,411.00	
Financial Administration	43,875.00	Delinquent Tax & Lien Collections	523,803.45		
Assessment of Taxes	74,413.00	Business Personalty Replacement Taxes	45,528.60		
Collection of Taxes	34,353.82	Taxes from Public Utilities	447,056.00		
Planning, Housing & Development	94,178.00	Other Miscellaneous Tax Revenues			
Human Resources		State Aid Revenues	71,097.05		
Elections	890.00	Federal Aid Revenues			
General Administration (other)	447,291.00	State and Local Fiscal Assistance Act Utilized			
JUDICIARY		Sale of Acquired Property			
Municipal Courts	72,453.63	Other Miscellaneous Revenues	1,020,434.11		
PUBLIC SAFETY		Total	9,328,430.16		
Fire Protection	9,629.00	Prior Years Surplus Appropriated	860,500.00		
Police Protection	45,000.00	REVENUES TOTAL	10,188,930.16		
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	721,375.43		
Environmental Inspection & Control	57,235.50	CAPITAL OUTLAY TOTAL	552,617.85		
Other Public Safety					
PUBLIC WORKS					
Streets and Drainage	452,314.00	Public Enterprises			
Sewers and Sewage Processing	362,037.50	Recreation—Culture			
Garbage and Trash Disposal	30,000.00	Public Works	49,809.61		
Public Buildings and Grounds	65,000.00	Buildings and Grounds	602,808.24		
Other Public Works		Library and Education			
HEALTH and WELFARE		Conservation			
Health Services Except Environmental	43,100.00	All Other			
Welfare—Public Assistance	6,310.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989			
Hospital, Clinics, First Aid	4,000.00	ISSUED AND UNISSUED			
Animal, Insect, & Rodent Control	500.00	School			
Other Welfare Services		Self-Liquidating			
RECREATION and CONSERVATION		Other	2,804,580		
Beaches and Boardwalks		Total	2,804,580		
Parks, Playgrounds, Shade Trees	2,300.00	ISSUED AND OUTSTANDING			
Land Reclamation & Conservation	13,459.00	School			
Other Recreational Services	35,000.00	Self-Liquidating			
EDUCATION (excluding schools)		Other	1,000,000.00		
Libraries		Total	1,000,000.00		
Other Educational Services	1,000.00	EQUALIZED VALUATION BASIS			
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	385,346,733		
Pensions & F. I. C. A.	61,400.00	REAL PROPERTY VALUATIONS			
Employee Fringe Benefits	30,000.00	Code Class # of Parcels % VAL'N			
Other Statutory Expenditures	6,510.18	1 Vacant Land 909 22.31	117,771,500.00		
CETA And Other Public Employment Programs		2 Residential 1214 56.34	297,366,935.00		
MUNICIPAL FUNCTIONS	2,016,259.63	3 Farm 685 14.30	75,487,745.00		
CAPITAL IMPROVEMENTS	30,000.00	4a Commercial 62 5.83	30,751,500.00		
DEBT SERVICE		4b Industrial 4 .75	4,118,700.00		
Principal Payments		4c Apartments 4 .43	2,273,700.00		
Interest Payments		Total 2878	527,770,080.00		
DEFERRED CHARGES	132,310.22	Land Area 37.38 Sq. Miles			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,890,241.26	Net Valuation Taxable-Municipal	530,166,627		
RESERVE FOR UNCOLLECTED TAXES	721,375.43	Net Valuation Taxable-County	435,520,047		
EXPENDITURES TOTAL	9,760,136.54	State Equalized Valuation	488,596,529		
		State Equalization Ratio	108.55		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

Population 1980 7,136
 Population 1990 6,963
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 5.37
 State Equalized Tax Rate 1.20

MILLTOWN BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 383.19
 Net Debt 352.35
 Debt Service 60.10
 Total Tax Levy 1,205.14
 Municipal Expenditures 491.94

PER CENT:

Gross Debt 1.53
 Net Debt .53
 Tax Levy Collected 96.06
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards		1989 Property Taxes Collected	9,086,010.03	Local District School Taxes	4,770,049.46
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	51,635.00	Delinquent Tax & Lien Collections	329,383.83	School Taxes in Municipal Budget	
Assessment of Taxes	13,146.00	Business Personalty Replacement Taxes	93,343.37	County Taxes	1,043,418.53
Collection of Taxes	37,705.00	Taxes from Public Utilities	194,253.00	County Library Taxes	
Planning, Housing & Development	13,240.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37
Human Resources	32,710.04	State Aid Revenues	229,679.24	Veteran & Senior Citizen Taxes	92,000.00
Elections	4,107.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79
General Administration (other)	37,225.77	State and Local Fiscal Assistance Act Utilized		Special District Taxes	3,450,528.31
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	64,115.00	Other Miscellaneous Revenues	653,240.55	Added and Omitted Taxes	30,860.37
PUBLIC SAFETY		Total	9,590,910.62	Total Taxes Levied - ABSTRACT	3,397,389.18
Fire Protection	46,770.97	Prior Years Surplus Appropriated	608,000.00	Total Taxes Billed	8,417,759.99
Police Protection	427,536.00	REVENUES TOTAL	10,198,910.62	1989 TAXES COLLECTED	8,090,010.03
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	337,064.43	1989 Taxes Cancelled, Abated or Adjusted	16,724.73
Environmental Inspection & Control	22,713.00	CAPITAL OUTLAY TOTAL	491,329.13	Transfer to Tax Title Liens or Foreclosed	9,977.72
Other Public Safety		Public Enterprises	60,747.00	Balance Outstanding Dec. 31, 1989	305,047.50
PUBLIC WORKS		Recreation-Culture	72,006.45	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	220,038.00	Public Works	223,520.27	Balance January 1, 1989	199,243.28
Sewers and Sewage Processing		Buildings and Grounds	110,495.23	Collected in 1989	197,643.09
Garbage and Trash Disposal	302,949.00	Library and Education	24,500.13	Cancelled, Abated or Adjusted 1989	940.58
Public Buildings and Grounds	133,610.00	Conservation		Transfers to Tax Title Liens or Foreclosed	659.61
Other Public Works		All Other		Balance December 31, 1989	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,204.00	ISSUED AND UNISSUED		Balance January 1, 1989	155,919.97
Welfare-Public Assistance	14,822.00	School	1,645,000.00	Transfer From Taxes	10,711.53
Hospital, Clinics, First Aid		Self-Liquidating	1,450,000.00	Redeemed in 1989	131,740.74
Animal, Insect, & Rodent Control	2,110.00	Other	3,059,050.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	6,154,050.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	34,890.76
Beaches and Boardwalks		School	1,645,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	113,942.00	Self-Liquidating	254,000.00	Balance January 1, 1989	
Land Reclamation & Conservation	36,800.00	Other	2,171,240.00	Transfers From Taxes or Liens	
Other Recreational Services	92,046.00	Total	4,070,240.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	37,736.13	FOR NET DEBT COMPUTATION	402,920,840	Balance December 31, 1989	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. I. C. A.	186,869.07	1 Vacant Land 98 1.73	4,299,500.00	Cash Dec. 31, 1989	2,168,291.80
Employee Fringe Benefits	160,669.00	2 Residential 2323 35.30	211,692,500.00	Taxes Receivable	305,047.50
Other Statutory Expenditures		3 Farm 90 6.77	16,802,200.00	Tax Title Liens	34,890.76
CETA And Other Public Employment Programs		4a Commercial 6 5.59	13,380,000.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,641,499.00	4c Apartments 8 .61	1,503,600.00	Emergencies & Other Deferred Charges	3,793.13
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	Total 2525	248,177,800.00	State and Federal Aid Receivable	
DEBT SERVICE		Land Area 1.60 Sq. Miles		Other Receivables	300,319.89
Principal Payments	320,000.00	Net Valuation Taxable-Municipal	243,632,036	Total	2,812,343.08
Interest Payments	93,744.36	Net Valuation Taxable-County	490,001,299	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	466,166,002	Cash Liabilities	877,082.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,613,467.99	State Equalization Ratio	53.29	Reserves for Receivables	635,117.65
RESERVE FOR UNCOLLECTED TAXES	337,064.43			Surplus Dec. 31, 1989	1,300,143.05
EXPENDITURES TOTAL	10,041,301.52			Total	2,812,343.08

0510
Population 1980 24,515
Population 1990 25,992
S & P Rating A
Moody Rating

General Tax Rate Per \$100. 3.15
State Equalized Tax Rate 2.94

MILLVILLE CITY - CUMBERLAND COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 812.39
Net Debt 469.38
Debt Service 56.49
Total Tax Levy 753.17
Municipal Expenditures 490.90

PER CENT:

Gross Debt 3.53
Net Debt 2.04
Tax Levy Collected 93.22
Tax Levy Cancelled, Abated or Adjusted .84

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	112,075.00	1989 Property Taxes Collected	13,666,344.24	Local District School Taxes	1.00 6,655,325.22
Municipal Clerk	157,044.05	1989 Payments in Lieu of Taxes	24,526.30	Regional & Consolidated School Tax	
Financial Administration	105,150.00	Delinquent Tax & Lien Collections	953,695.60	School Taxes in Municipal Budget	.04 264,116.50
Assessment of Taxes	107,250.00	Business Personality Replacement Taxes	478,329.96	County Taxes	1.02 * 6,796,375.05
Collection of Taxes	141,185.00	Taxes from Public Utilities	1,547,541.00	County Library Taxes	
Planning, Housing & Development	453,559.19	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.88 5,843,600.62
Human Resources	26,190.00	State Aid Revenues	2,501,203.26	Veteran & Senior Citizen Taxes	
Elections	1,586,037.33	Federal Aid Revenues	25,000.00	Total Taxes for Rate Computation	2.94 19,849,967.39
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	113,000.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	1,610,180.52	Added and Omitted Taxes	17,076.15
PUBLIC SAFETY		Total	25,811,820.94	Total Taxes Levied - ABSTRACT	19,576,493.54
Fire Protection	294,804.96	Prior Years Surplus Appropriated	228,000.00	Total Taxes Billed	20,024,058.69
Police Protection	2,182,023.81	REVENUES TOTAL	26,039,820.94	1989 TAXES COLLECTED	18,666,344.24
Civil Defense & Disaster Control	12,450.00	Reserve For Uncollected Taxes	1,202,647.08	1989 Taxes Cancelled, Abated or Adjusted	168,973.42
Environmental Inspection & Control	188,650.00	CAPITAL OUTLAY TOTAL	2,230,279.81	Transfer to Tax Title Liens or Foreclosed	79,738.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,109,002.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,093,609.95	Public Enterprises	332,025.52	Balance January 1, 1989	1,028,881.68
Sewers and Sewage Processing	671,250.00	Recreation—Culture	125,930.00	Collected in 1989	886,899.29
Garbage and Trash Disposal	74,500.00	Public Works	870,614.95	Cancelled, Abated or Adjusted 1989	57,941.21
Public Buildings and Grounds	219,350.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	24,912.65
Other Public Works	100,000.00	Library and Education	901,709.34	Balance December 31, 1989	59,128.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,100.00	All Other		Balance January 1, 1989	155,046.15
Welfare—Public Assistance	112,075.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	108,608.02
Hospital, Clinics, First Aid	20,000.00	ISSUED AND UNISSUED		Redeemed in 1989	71,796.37
Animal, Insect, & Rodent Control	5,000.00	School	6,547,050	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	7,179,344	Transfers to Foreclosed Property	1,787.04
RECREATION and CONSERVATION		Other	7,389,295	Balance December 31, 1989	190,070.76
Beaches and Boardwalks		Total	21,115,690	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	216,425.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	152,780.00
Land Reclamation & Conservation	10,000.00	School	5,313,000.00	Transfers From Taxes or Liens	1,787.04
Other Recreational Services	94,440.00	Self-Liquidating	2,088,948.13	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,251,995.99	Cancelled, Abated or Adjusted (1989)	
Libraries	162,000.00	Total	12,653,944.12	Balance December 31, 1989	154,567.04
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	598,811,383	ASSETS	
Pensions & F. I. C. A.	723,140.26	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,823,497.06
Employee Fringe Benefits	775,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,168,131.41
Other Statutory Expenditures		1 Vacant Land 1846 4.51	27,732,600.00	Tax Title Liens	190,070.76
CETA And Other Public Employment Programs		2 Residential 6858 62.52	384,895,300.00	Foreclosed Property	154,567.04
MUNICIPAL FUNCTIONS TOTAL	9,903,309.47	3 Farm 187 .92	5,682,200.00	Emergencies & Other Deferred Charges	203,145.18
CAPITAL IMPROVEMENTS *MEMO*	112,500.00	4a Commercial 381 12.93	79,592,700.00	State and Federal Aid Receivable	16,923.27
DEBT SERVICE		4b Industrial 67 14.18	87,284,800.00	Other Receivables	463,714.99
Principal Payments	866,500.00	4c Apartments 34 4.94	30,399,700.00	Total	6,020,049.71
Interest Payments	601,835.82	Total	615,587,300.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	869,651.99	Land Area 43.00 Sq. Miles		Cash Liabilities	3,034,406.82
DEFERRED CHARGES	180,204.73	Net Valuation Taxable-Municipal	621,698,804	Reserves for Receivables	1,815,921.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,715,816.77	Net Valuation Taxable-County	616,058,152	Surplus Dec. 31, 1989	1,169,721.19
RESERVE FOR UNCOLLECTED TAXES	1,202,647.08	State Equalized Valuation	665,763,561	Total	6,020,049.71
EXPENDITURES TOTAL	26,475,313.87	State Equalization Ratio	93.32		

1420

Population 1980 3,325
 Population 1990 3,333
 S & P Rating A
 Moody Rating

General Tax Rate Per \$100. 4.76
 State Equalized Tax Rate 1.68

MINE HILL TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 648.85
 Net Debt 301.80
 Debt Service 23.69
 Total Tax Levy 1,168.75
 Municipal Expenditures 432.46

PER CENT:

Gross Debt 1.20
 Net Debt .56
 Tax Levy Collected 95.80
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,736,112.14	Local District School Taxes	1.08 2,256,664.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,400.00	Delinquent Tax & Lien Collections	131,262.26	School Taxes in Municipal Budget	
Assessment of Taxes	3,290.00	Business Personalty Replacement Taxes	57,790.40	County Taxes	.24 507,103.81
Collection of Taxes	13,680.00	Taxes from Public Utilities	165,664.00	County Library Taxes	
Planning, Housing & Development	35,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 758,835.00
Human Resources	27,294.00	State Aid Revenues	43,456.23	Veteran & Senior Citizen Taxes	44,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.68 3,566,603.31
General Administration (other)	253,509.77	State and Local Fiscal Assistance Act Utilized		Special District Taxes	337,082.68
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	37,950.00	Sale of Acquired Property		Added and Omitted Taxes	35,767.49
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	3,895,453.48
Fire Protection	29,621.00	Total	4,341,625.94	Total Taxes Billed	3,900,020.33
Police Protection	337,171.94	Prior Years Surplus Appropriated	142,000.00	1989 TAXES COLLECTED	3,736,112.14
Civil Defense & Disaster Control	525.00	REVENUES TOTAL	4,483,625.94	1989 Taxes Cancelled, Abated or Adjusted	5,991.50
Environmental Inspection & Control	34,320.03	Reserve For Uncollected Taxes	163,263.26	Transfer to Tax Title Liens or Foreclosed	7,757.69
Other Public Safety		CAPITAL OUTLAY TOTAL	106,712.20	Balance Outstanding Dec. 31, 1989	163,903.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	104,922.00	Public Enterprises		Balance January 1, 1989	132,013.22
Sewers and Sewage Processing	17,535.00	Recreation-Culture		Collected in 1989	131,262.26
Garbage and Trash Disposal		Public Works	33,491.34	Cancelled, Abated or Adjusted 1989	428.48
Public Buildings and Grounds	3,870.00	Buildings and Grounds	73,220.86	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,500.00	Library and Education		Balance December 31, 1989	322.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	40,790.00	All Other		Balance January 1, 1989	63,541.71
Welfare-Public Assistance	2,157.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,757.69
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	600.00	School	1,000,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	276,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	86,109.00	Balance December 31, 1989	71,299.40
Beaches and Boardwalks		Total	2,162,609.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	25,100.00
Land Reclamation & Conservation	250.00	School	1,000,000.00	Transfers From Taxes or Liens	
Other Recreational Services	3,420.00	Self-Liquidating	276,500.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	621,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,897,500.00	Balance December 31, 1989	25,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	130,857,000	ASSETS	
Pensions & F. I. C. A.	117,156.86	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	362,341.90
Employee Fringe Benefits	45,323.00	Code Class # of Parcels % VAL'N		Taxes Receivable	164,230.67
Other Statutory Expenditures	100.00	1 Vacant Land 221 6.47	4,774,800.00	Tax Title Liens	71,299.40
CETA And Other Public Employment Programs		2 Residential 1235 66.45	63,827,600.00	Foreclosed Property	25,100.00
MUNICIPAL FUNCTIONS		3 Farm 2 .02	11,300.00	Emergencies & Other Deferred Charges	97,729.31
CAPITAL IMPROVEMENTS	* MEMO *	4a Commercial 38 4.76	2,512,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 2.11	1,560,400.00	Other Receivables	32,926.31
Principal Payments	30,000.00	4c Apartments 1 .20	145,300.00	Total	749,628.09
Interest Payments	47,957.50	Total	73,831,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.95 Sq. Miles		Cash Liabilities	191,241.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	74,105,013	Reserves for Receivables	293,556.38
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	229,805,133	Surplus Dec. 31, 1989	264,829.43
EXPENDITURES TOTAL	4,547,248.45	State Equalized Valuation	209,132,441	Total	749,628.09
		State Equalization Ratio	35.35		

1333
Population 1980 3,313
Population 1990 3,303
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.41
State Equalized Tax Rate 1.31

MONMOUTH BEACH BORO. - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 772.10
Net Debt 610.81
Debt Service 62.37
Total Tax Levy 1,626.28
Municipal Expenditures 728.59

PER CENT:

Gross Debt .74
Net Debt .58
Tax Levy Collected 96.75
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 5,197,017.39		STATE EQUALIZED TAX RATE .29	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	1,194,866.50
Municipal Clerk		Delinquent Tax & Lien Collections	183,694.61	Regional & Consolidated School Tax	1,351,306.88
Financial Administration	13,610.00	Business Personalty Replacement Taxes	7,946.68	School Taxes in Municipal Budget	
Assessment of Taxes	19,565.00	Taxes from Public Utilities	255,713.00	County Taxes	1,496,305.62
Collection of Taxes	3,336.00	Other Miscellaneous Tax Revenues		County Library Taxes	48,131.78
Planning, Housing & Development	23,500.00	State Aid Revenues	55,200.13	Local Municipal Purpose Taxes	1,272,366.85
Human Resources	35,665.32	Federal Aid Revenues		Veteran & Senior Citizen Taxes	16,750.00
Elections	3,350.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	5,379,727.63
General Administration (other)	372,460.13	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	286,977.97	Bank Corp. Taxes	
Municipal Courts	41,158.41	Total	5,986,549.78	Added and Omitted Taxes	8,627.04
PUBLIC SAFETY		Prior Years Surplus Appropriated	456,000.00	Total Taxes Levied - ABSTRACT	5,371,604.67
Fire Protection	54,513.79	REVENUES TOTAL	6,442,549.78	Total Taxes Billed	5,371,604.67
Police Protection	445,610.83	Reserve For Uncollected Taxes	197,990.00	1989 TAXES COLLECTED	5,197,017.39
Civil Defense & Disaster Control	9,500.00	CAPITAL OUTLAY TOTAL	52,605.08	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,300.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation—Culture	11,040.67	Balance Outstanding Dec. 31, 1989	174,587.28
PUBLIC WORKS		Public Works	41,564.41	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	213,500.00	Buildings and Grounds		Balance January 1, 1989	182,844.56
Sewers and Sewage Processing		Library and Education		Collected in 1989	181,694.61
Garbage and Trash Disposal	213,946.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	111,844.28	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,211.99	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	1,149.95
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,979.00	School	532,757	Balance January 1, 1989	20,738.85
Welfare—Public Assistance	250.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other	2,017,500	Redeemed in 1989	2,000.00
Animal, Insect, & Rodent Control		Total	2,550,257	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	532,757.19	Balance December 31, 1989	18,738.85
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	51,500.00	Other	1,546,000.00	FORECLOSURE	
Land Reclamation & Conservation	500.00	Total	2,078,757.19	Balance January 1, 1989	118,710.00
Other Recreational Services	6,400.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	345,474.530	Sale for Cash (1989)	
Libraries	33,200.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	118,710.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	159,780.93			ASSETS	
Employee Fringe Benefits	101,961.00			Cash Dec. 31, 1989	1,711,213.19
Other Statutory Expenditures				Taxes Receivable	175,737.23
CETA And Other Public Employment Programs				Tax Title Liens	18,738.85
MUNICIPAL FUNCTIONS TOTAL	1,976,542.73			Foreclosed Property	118,710.00
CAPITAL IMPROVEMENTS * MEMO *	20,000.00			Emergencies & Other Deferred Charges	32,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	135,700.00			Other Receivables	19,194.58
Interest Payments	70,314.00			Total	2,075,593.85
DEFERRED CHARGES	25,000.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,000,610.78			Cash Liabilities	1,222,367.64
RESERVE FOR UNCOLLECTED TAXES	197,990.00			Reserves for Receivables	332,380.66
EXPENDITURES TOTAL	6,427,157.51			Surplus Dec. 31, 1989	520,845.55
				Total	2,075,593.85

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

387

1213
 Population 1980 15,353
 Population 1990 22,253
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 5.37
 State Equalized Tax Rate 1.37

MONROE TOWNSHIP - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 890.40
 Net Debt 599.27
 Debt Service 72.32
 Total Tax Levy 1,168.39
 Municipal Expenditures 367.99
 PER CENT:
 Gross Debt 1.29
 Net Debt .87
 Tax Levy Collected 97.05
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,500.00	1989 Property Taxes Collected		Local District School Taxes	13,244,941.00
Municipal Clerk	104,437.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	113,844.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	90,518.00	Business Personalty Replacement Taxes		County Taxes	7,156,945.11
Collection of Taxes	90,341.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	123,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,053,315.92
Human Resources	229,975.50	State Aid Revenues		Veteran & Senior Citizen Taxes	186,900.00
Elections	14,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	24,642,102.03
General Administration (other)	929,923.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	952,476.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,013.00	Other Miscellaneous Revenues		Added and Omitted Taxes	594,823.63
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	26,002,501.66
Fire Protection	1,423,723.14	Prior Years Surplus Appropriated		Total Taxes Billed	26,045,917.47
Police Protection	13,000.00	REVENUES TOTAL		1989 TAXES COLLECTED	25,276,589.47
Civil Defense & Disaster Control	302,939.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	19,460.81
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	17,736.32
Other Public Safety				Balance Outstanding Dec. 31, 1989	732,130.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,003,455.00	Public Enterprises		Balance January 1, 1989	300,697.87
Sewers and Sewage Processing	140,257.00	Recreation-Culture		Collected in 1989	289,905.66
Garbage and Trash Disposal	5,000.00	Public Works		Cancelled, Abated or Adjusted 1989	10,792.21
Public Buildings and Grounds	93,004.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	65,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,049.00	All Other		Balance January 1, 1989	100,955.95
Welfare-Public Assistance	10,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	17,736.32
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	11,919.22
Animal, Insect, & Rodent Control	20,126.00	School 2,930,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	5,775.00	Self-Liquidating 16,885,751		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 19,815,751		Balance December 31, 1989	106,773.05
Beaches and Boardwalks		Total 13,336,751		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,725.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	316,775.00
Land Reclamation & Conservation	4,950.00	School 2,930,000.00		Transfers From Taxes or Liens	
Other Recreational Services	215,457.00	Self-Liquidating 14,754,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 17,684,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	122,375.00	Total		Balance December 31, 1989	316,775.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	376,437.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,153,171.86
Employee Fringe Benefits	337,600.00	1 Vacant Land 2985 2.62		Taxes Receivable	732,130.87
Other Statutory Expenditures	7,500.00	2 Residential 8484 73.34		Tax Title Liens	106,773.05
CETA And Other Public Employment Programs		3 Farm 758 3.54		Foreclosed Property	316,775.00
MUNICIPAL FUNCTIONS TOTAL	6,071,999.64	4a Commercial 190 13.14		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	25,000.92	4b Industrial 40 6.35		State and Federal Aid Receivable	11,943.46
DEBT SERVICE		4c Apartments		Other Receivables	30,610.80
Principal Payments	912,500.00	Total 12457		Total	2,351,405.04
Interest Payments	697,085.00	Land Area 41.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,638.08	Net Valuation Taxable-Municipal		Cash Liabilities	843,741.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,354,362.11	Net Valuation Taxable-County		Reserves for Receivables	1,186,289.72
RESERVE FOR UNCOLLECTED TAXES	503,386.00	State Equalized Valuation		Surplus Dec. 31, 1989	321,374.11
EXPENDITURES TOTAL	29,543,970.33	State Equalization Ratio		Total	2,351,405.04

1914

Population 1980 2,066
 Population 1990 2,832
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 3.31
 State Equalized Tax Rate 1.64

MONTAGUE TWP. - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 558.26
 Net Debt 493.06
 Debt Service 26.47
 Total Tax Levy 1,129.42
 Municipal Expenditures 586.87

PER CENT:

Gross Debt 1.01
 Net Debt .89
 Tax Levy Collected 86.66
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,730,583.57	Local District School Taxes	1,724,557.75
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,550.00	Delinquent Tax & Lien Collections	306,341.44	School Taxes in Municipal Budget	
Assessment of Taxes	137,500.00	Business Personality Replacement Taxes	12,412.08	County Taxes	693,423.70
Collection of Taxes	37,312.00	Taxes from Public Utilities	202,099.00	County Library Taxes	31,567.79
Planning, Housing & Development	26,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	621,348.43
Human Resources	3,231.75	State Aid Revenues	18,308.23	Veteran & Senior Citizen Taxes	25,150.00
Elections	62.58	Federal Aid Revenues		Total Taxes for Rate Computation	3,096,047.67
General Administration (other)	197,273.37	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	20,900.00	Other Miscellaneous Revenues	403,652.53	Added and Omitted Taxes	127,625.19
PUBLIC SAFETY		Total	3,723,396.85	Total Taxes Levied - ABSTRACT	3,198,522.86
Fire Protection	42,445.43	Prior Years Surplus Appropriated	90,000.00	Total Taxes Billed	3,208,777.89
Police Protection	1,000.00	REVENUES TOTAL	3,813,396.85	1989 TAXES COLLECTED	2,780,583.57
Civil Defense & Disaster Control	1,750.00	Reserve For Uncollected Taxes	413,549.43	1989 Taxes Cancelled, Abated or Adjusted	4,536.06
Environmental Inspection & Control	50,450.00	CAPITAL OUTLAY TOTAL	625,833.31	Transfer to Tax Title Liens or Foreclosed	32,652.07
Other Public Safety				Balance Outstanding Dec. 31, 1989	391,006.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	412,098.00	Public Enterprises		Balance January 1, 1989	324,967.47
Sewers and Sewage Processing	100.00	Recreation-Culture		Collected in 1989	299,475.04
Garbage and Trash Disposal		Public Works	23,007.27	Cancelled, Abated or Adjusted 1989	21.49
Public Buildings and Grounds	45,200.00	Buildings and Grounds	602,925.44	Transfers to Tax Title Liens or Foreclosed	25,270.29
Other Public Works		Library and Education		Balance December 31, 1989	200.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,750.00	All Other		Balance January 1, 1989	32,415.91
Welfare-Public Assistance	2,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	57,922.36
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,866.40
Animal, Insect, & Rodent Control	3,500.00	School	179,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,401,937	Balance December 31, 1989	83,471.87
Beaches and Boardwalks		Total	1,580,937	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	43,885.60
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	10,500.00	School	179,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other	1,198,450.00	Balance December 31, 1989	43,885.00
Other Educational Services	750.00	Total	1,377,450.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	156,917.92	ASSETS	
Pensions & F. I. C. A.	43,545.42	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	626,900.52
Employee Fringe Benefits	37,475.65	Code Class # of Parcels % VALN		Taxes Receivable	391,200.84
Other Statutory Expenditures		1 Vacant Land 1342 14.21	13,132,738.00	Tax Title Liens	83,471.87
CETA And Other Public Employment Programs		2 Residential 1240 70.31	65,161,650.00	Foreclosed Property	43,885.00
MUNICIPAL FUNCTIONS TOTAL	1,133,525.18	3 Farm 130 3.53	3,261,400.00	Emergencies & Other Deferred Charges	134,000.00
CAPITAL IMPROVEMENTS *%EMO*	17,500.00	4a Commercial 40 9.25	9,190,950.00	State and Federal Aid Receivable	12,450.62
DEBT SERVICE		4b Industrial 5 1.37	1,265,700.00	Other Receivables	12,782.43
Principal Payments	20,050.00	4c Apartments 4 .43	396,500.00	Total	1,304,697.34
Interest Payments	54,702.24	Total 2752	92,403,938.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	47,000.00	Land Area 45.20 Sq. Miles		Cash Liabilities	454,120.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,449,549.24	Net Valuation Taxable-Municipal	92,805,804	Reserves for Receivables	531,346.14
RESERVE FOR UNCOLLECTED TAXES	413,549.43	Net Valuation Taxable-County	169,302,222	Surplus Dec. 31, 1989	319,231.08
EXPENDITURES TOTAL	4,111,570.09	State Equalized Valuation	186,930,655	Total	1,304,697.34
		State Equalization Ratio	49.54		

0713

Population 1980 38,321
 Population 1990 37,729
 S & P Rating AA
 Moody Rating A

General Tax Rate Per \$100. 2.27
 State Equalized Tax Rate 2.34

MONTCLAIR TOWNSHIP - ESSEX COUNTY

Form of Government:

Council-Manager Plan C (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,208.27
 Net Debt 557.15
 Debt Service 93.35
 Total Tax Levy 1,833.38
 Municipal Expenditures 865.78

PER CENT:

Gross Debt 1.73
 Net Debt .80
 Tax Levy Collected 94.87
 Tax Levy Cancelled, Abated or Adjusted 2.10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 65,625,102.11		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	36,150.00	1989 Payments in Lieu of Taxes	226,548.43	Local District School Taxes	.97
Municipal Clerk	182,563.00	Delinquent Tax & Lien Collections	1,293,413.85	Regional & Consolidated School Tax	
Financial Administration	203,418.55	Business Personalty Replacement Taxes	393,965.72	School Taxes in Municipal Budget	.07
Assessment of Taxes		Taxes from Public Utilities	2,115,597.00	County Taxes	.59
Collection of Taxes	215,523.30	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	707,306.00	State Aid Revenues	1,347,552.81	Local Municipal Purpose Taxes	.70
Human Resources	304,594.29	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	13,654.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.33
General Administration (other)	3,163,052.78	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	3,909,426.66	Bank Corp. Taxes	
Municipal Courts	241,832.28	Total	74,911,606.53	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,285,000.00	Total Taxes Levied - ABSTRACT	69,171,530.09
Fire Protection	3,560,437.96	REVENUES TOTAL	76,196,606.58	Total Taxes Billed	69,171,530.09
Police Protection	4,513,341.57	Reserve For Uncollected Taxes	2,373,566.90	1989 TAXES COLLECTED	65,625,102.11
Civil Defense & Disaster Control	2,500.00	CAPITAL OUTLAY TOTAL	4,448,347.32	1989 Taxes Cancelled, Abated or Adjusted	1,452,614.97
Environmental Inspection & Control	223,165.00			Transfer to Tax Title Liens or Foreclosed	28,350.03
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,065,462.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	939,649.85			Balance January 1, 1989	1,302,337.67
Sewers and Sewage Processing	2,137,703.37			Collected in 1989	1,293,413.85
Garbage and Trash Disposal	2,390,000.00			Cancelled, Abated or Adjusted 1989	123.17
Public Buildings and Grounds	250,076.00			Transfers to Tax Title Liens or Foreclosed	8,800.65
Other Public Works	184,174.00			Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	650,447.00			Balance January 1, 1989	29,409.11
Welfare-Public Assistance	221,171.00			Transfer From Taxes	38,448.91
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	54,567.16			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	67,858.02
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	540,504.00			Balance January 1, 1989	466,250.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	377,470.00			Sale for Cash (1989)	4,450.00
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	1,637,417.00			Balance December 31, 1989	461,800.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	2,517,051.13			Cash Dec. 31, 1989	12,686,896.33
Employee Fringe Benefits				Taxes Receivable	2,065,462.98
Other Statutory Expenditures	1,000.00			Tax Title Liens	67,858.02
CETA And Other Public Employment Programs				Foreclosed Property	461,800.00
MUNICIPAL FUNCTIONS TOTAL	25,293,349.24			Emergencies & Other Deferred Charges	480,000.00
CAPITAL IMPROVEMENTS *MEMO*	125,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	60,053.57
Principal Payments	1,715,826.53			Total	15,822,070.90
Interest Payments	1,804,146.97			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	1,239,802.80			Cash Liabilities	11,242,233.24
DEFERRED CHARGES	1,470,572.99			Reserves for Receivables	2,655,174.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,439,352.20			Surplus Dec. 31, 1989	1,924,663.09
RESERVE FOR UNCOLLECTED TAXES	2,373,566.90			Total	15,822,070.90
EXPENDITURES TOTAL	81,104,334.83				

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

Population 1980 7,350
 Population 1990 7,612
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 1.35
 State Equalized Tax Rate 1.45

MONTGOMERY TWP. - SOMERSET CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,233.20
 Net Debt 1,125.30
 Debt Service 61.82
 Total Tax Levy 1,697.54
 Municipal Expenditures 577.09

PER CENT:

Gross Debt 1.26
 Net Debt 1.15
 Tax Levy Collected 95.89
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,122.00	1989 Property Taxes Collected	16,060,223.45	Local District School Taxes	86 9,409,288.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	177,342.00	Delinquent Tax & Lien Collections	941,224.25	School Taxes in Municipal Budget	
Assessment of Taxes	54,476.00	Business Personalty Replacement Taxes	124,741.92	County Taxes	38 4,171,901.30
Collection of Taxes	33,745.00	Taxes from Public Utilities	933,316.00	County Library Taxes	03 302,119.68
Planning, Housing & Development	142,176.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	20 2,179,884.36
Human Resources	53,752.59	State Aid Revenues	142,225.32	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.47 16,097,193.84
General Administration (other)	1,132,051.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,907.00	Other Miscellaneous Revenues	1,905,252.35	Added and Omitted Taxes	253,560.97
PUBLIC SAFETY		Total	20,157,757.23	Total Taxes Levied - ABSTRACT	16,316,754.81
Fire Protection	167,555.00	Prior Years Surplus Appropriated	1,372,212.48	Total Taxes Billed	16,748,589.56
Police Protection	1,007,424.95	REVENUES TOTAL	21,536,997.76	1989 TAXES COLLECTED	16,060,993.46
Civil Defense & Disaster Control	5,400.00	Reserve For Uncollected Taxes	1,145,540.60	1989 Taxes Cancelled, Abated or Adjusted	27,037.79
Environmental Inspection & Control	214,442.00	CAPITAL OUTLAY TOTAL	9,130,787.25	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	660,558.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	369,521.80	Public Enterprises		Balance January 1, 1989	1,124,226.10
Sewers and Sewage Processing	25,000.00	Recreation-Culture	53,377.75	Collected in 1989	941,223.23
Garbage and Trash Disposal	59,000.00	Public Works	4,891,444.02	Cancelled, Abated or Adjusted 1989	14,034.68
Public Buildings and Grounds	98,221.00	Buildings and Grounds	3,177,340.45	Transfers to Tax Title Liens or Foreclosed	324.87
Other Public Works		Library and Education	9,625.00	Balance December 31, 1989	168,638.32
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	142,456.00	All Other		Balance January 1, 1989	433.48
Welfare-Public Assistance	3,610.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	374.49
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,000.00	School	778,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,075,556	Balance December 31, 1989	807.97
Beaches and Boardwalks		Total	11,853,556	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	93,525.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	115,210.00
Land Reclamation & Conservation	9,950.00	School		Transfers From Taxes or Liens	
Other Recreational Services	175,046.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	4,500.00	Total	778,000.00	Balance December 31, 1989	115,210.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	312,468.51	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,983,844.92
Employee Fringe Benefits	169,306.00	Code Class # of Parcels % VAL'N		Taxes Receivable	829,196.63
Other Statutory Expenditures		1 Vacant Land 507 5.66		Tax Title Liens	807.97
CETA And Other Public Employment Programs		2 Residential 2815 63.91		Foreclosed Property	115,210.00
MUNICIPAL FUNCTIONS		3 Farm 398 3.29		Emergencies & Other Deferred Charges	101,000.00
CAPITAL IMPROVEMENTS		4a Commercial 152 18.54		State and Federal Aid Receivable	6,495.39
DEBT SERVICE		4b Industrial 2 7.75		Other Receivables	20,956.65
Principal Payments	355,500.00	4c Apartments 1 .96		Total	9,057,511.56
Interest Payments	238,750.00	Total 3935		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 32.80 Sq. Miles		Cash Liabilities	5,570,361.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	872,638,550	Reserves for Receivables	966,171.25
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,022,565,671	Surplus Dec. 31, 1989	2,520,979.17
EXPENDITURES TOTAL	20,391,494.99	State Equalized Valuation	1,093,241,659	Total	9,057,511.56
		State Equalization Ratio	79.76		

U236
 Population 1980 7,313
 Population 1990 6,945
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 2.52
 State Equalized Tax Rate 1.24

MONTVALE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 618.74
 Net Debt 594.75
 Debt Service 134.82
 Total Tax Levy 2,228.37
 Municipal Expenditures 902.84
 PER CENT:
 Gross Debt .39
 Net Debt .38
 Tax Levy Collected 98.92
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,314,645.12	Local District School Taxes	.37 4,629,536.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35 4,289,472.10
Financial Administration	10,450.00	Delinquent Tax & Lien Collections	89,207.66	School Taxes in Municipal Budget	
Assessment of Taxes	24,778.00	Business Personality Replacement Taxes	149,682.20	County Taxes	.21 2,637,739.42
Collection of Taxes	34,213.00	Taxes from Public Utilities	1,083,539.00	County Library Taxes	
Planning, Housing & Development	63,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 3,887,663.18
Human Resources	52,558.85	State Aid Revenues	107,928.16	Veteran & Senior Citizen Taxes	
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.24 15,477,610.70
General Administration (other)	559,067.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,055.00	Other Miscellaneous Revenues	924,299.72	Added and Omitted Taxes	33,857.17
PUBLIC SAFETY		Total	17,669,301.86	Total Taxes Levied - ABSTRACT	15,478,267.87
Fire Protection	212,619.41	Prior Years Surplus Appropriated	826,000.00	Total Taxes Billed	15,482,456.93
Police Protection	1,162,328.25	REVENUES TOTAL	18,495,301.86	1989 TAXES COLLECTED	15,314,645.12
Civil Defense & Disaster Control	9,475.00	Reserve For Uncollected Taxes	380,000.00	1989 Taxes Cancelled, Abated or Adjusted	39,064.20
Environmental Inspection & Control	91,344.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	194,012.80	Balance Outstanding Dec. 31, 1989	128,747.61
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,337.58	Public Enterprises		Balance January 1, 1989	89,207.66
Sewers and Sewage Processing	740,529.20	Recreation—Culture	10,121.55	Collected in 1989	89,207.66
Garbage and Trash Disposal	574,500.00	Public Works	96,972.07	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,000.00	Buildings and Grounds	85,636.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,000.00	Library and Education	351.97	Balance December 31, 1989	
HEALTH and WELFARE		Conservation	930.97	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,990.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	10,750.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	106,585	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other	4,131,168	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,000.00	Total	4,297,753	Balance January 1, 1989	70,600.00
Land Reclamation & Conservation	125,285.52			Transfers From Taxes or Liens	
Other Recreational Services	71,666.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	166,585.29	Cancelled, Abated or Adjusted (1989)	
Libraries	278,355.00	Self-Liquidating	3,894,268.00	Balance December 31, 1989	70,600.00
Other Educational Services		Other	4,060,853.29	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	238,967.02	EQUALIZED VALUATION BASIS	1,095,566.795	Cash Dec. 31, 1989	6,086,572.62
Employee Fringe Benefits	174,600.00	FOR NET DEBT COMPUTATION		Taxes Receivable	128,747.61
Other Statutory Expenditures	4,500.00	REAL PROPERTY VALUATIONS		Tax Title Liens	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	70,600.00
MUNICIPAL FUNCTIONS		1 Vacant Land 141 1.83	11,186,900.00	Emergencies & Other Deferred Charges	46,690.52
CAPITAL IMPROVEMENTS		2 Residential 2042 48.66	297,545,150.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 17 .11	683,450.00	Other Receivables	13,850.47
Principal Payments	730,473.00	4a Commercial 110 46.57	284,763,000.00	Total	6,346,461.22
Interest Payments	206,005.00	4b Industrial 7 1.16	7,064,300.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 14 1.68	10,250,200.00	Cash Liabilities	4,654,972.88
		Total 2331	611,493,000.00	Reserves for Receivables	213,198.08
DEFERRED CHARGES		Land Area 4.00 Sq. Miles		Surplus Dec. 31, 1989	1,478,290.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,556,747.52	Net Valuation Taxable-Municipal	613,003,673	Total	6,346,461.22
RESERVE FOR UNCOLLECTED TAXES	380,000.00	Net Valuation Taxable-County	1,109,251,759		
EXPENDITURES TOTAL	17,827,899.50	State Equalized Valuation	1,240,353,866		
		State Equalization Ratio	49.36		

1421
Population 1980 14,290
Population 1990 15,600
S & P Rating A+
Moody Rating A1

General Tax Rate Per \$100. 2.38
State Equalized Tax Rate 1.30

MONTVILLE TWP. - MORRIS CO.
Form of Government:
Special Charter (P.L. 1974 c. 95)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 808.54
Net Debt 689.76
Debt Service 45.53
Total Tax Levy 1,496.06
Municipal Expenditures 476.12

PER CENT:
Gross Debt .84
Net Debt .72
Tax Levy Collected 96.85
Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	22,616,393.64	Local District School Taxes	15,151,749.97
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	95,346.00	Delinquent Tax & Lien Collections	548,896.01	School Taxes in Municipal Budget	
Assessment of Taxes	117,568.00	Business Personalty Replacement Taxes	134,355.56	County Taxes	4,183,180.84
Collection of Taxes	79,119.00	Taxes from Public Utilities	1,738,108.00	County Library Taxes	
Planning, Housing & Development	193,168.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,047,066.72
Human Resources	24,346.90	State Aid Revenues	131,674.02	Veteran & Senior Citizen Taxes	35,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.30 22,477,597.53
General Administration (other)	637,391.65	State and Local Fiscal Assistance Act Utilized		Special District Taxes	634,905.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,830.22	Other Miscellaneous Revenues	1,017,962.53	Added and Omitted Taxes	261,601.13
PUBLIC SAFETY		Total	26,237,389.91	Total Taxes Levied - ABSTRACT	23,333,503.66
Fire Protection	1,613,938.07	Prior Years Surplus Appropriated	1,325,000.00	Total Taxes Billed	23,352,347.81
Police Protection	750.00	REVENUES TOTAL	27,562,389.91	1989 TAXES COLLECTED	22,616,393.64
Civil Defense & Disaster Control	127,055.00	Reserve For Uncollected Taxes	1,000,000.00	1989 Taxes Cancelled, Abated or Adjusted	66,670.19
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	1,064,262.91	Transfer to Tax Title Liens or Foreclosed	20,951.91
Other Public Safety				Balance Outstanding Dec. 31, 1989	648,332.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	690,627.00	Public Enterprises		Balance January 1, 1989	542,088.40
Sewers and Sewage Processing	167,149.00	Recreation-Culture	12,000.00	Collected in 1989	439,972.16
Garbage and Trash Disposal	135,000.00	Public Works	937,563.79	Cancelled, Abated or Adjusted 1989	3,499.98
Public Buildings and Grounds	119,235.11	Buildings and Grounds	64,599.52	Transfers to Tax Title Liens or Foreclosed	42,935.31
Other Public Works		Library and Education		Balance December 31, 1989	5,657.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	167,143.08	All Other		Balance January 1, 1989	55,568.07
Welfare-Public Assistance	4,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	71,273.85
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	58,903.65
Animal, Insect, & Rodent Control	2,502.50	School	1,853,000.00	Cancelled, Abated or Adjusted (1989)	250.51
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,760,199.00	Balance December 31, 1989	67,687.56
Beaches and Boardwalks		Total	12,613,199.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	258.71			Balance January 1, 1989	54,500.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	121,228.53	School	1,253,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	515,500.00	Other	4,545,000.00	Balance December 31, 1989	54,500.00
Other Educational Services	7,625.00	Total	5,798,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	332,754.00	FOR NET DEBT COMPUTATION	1,499,592.407	Cash Dec. 31, 1989	2,334,042.97
Employee Fringe Benefits	297,126.22	REAL PROPERTY VALUATIONS		Taxes Receivable	653,990.02
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N		Tax Title Liens	67,687.56
CETA And Other Public Employment Programs		1 Vacant Land 728 4.33	45,335,300.00	Foreclosed Property	54,500.00
MUNICIPAL FUNCTIONS		2 Residential 4680 72.93	634,947,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		3 Farm 108 .50	4,727,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 251 6.73	57,034,500.00	Other Receivables	
Principal Payments	323,143.00	4b Industrial 78 15.61	146,512,500.00	Total	3,160,220.55
Interest Payments	362,146.03	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	5915	Cash Liabilities	394,564.65
DEFERRED CHARGES		Land Area 18.77 Sq. Miles		Reserves for Receivables	770,177.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,029,835.81	Net Valuation Taxable-Municipal	941,202,305	Surplus Dec. 31, 1989	1,989,476.32
RESERVE FOR UNCOLLECTED TAXES	1,000,000.00	Net Valuation Taxable-County	1,894,759,560	Total	3,160,220.55
EXPENDITURES TOTAL	27,457,291.50	State Equalized Valuation	1,720,267,527		
		State Equalization Ratio	26.64		

Population 1980 2,706
Population 1990 2,817
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.66
State Equalized Tax Rate .85

MOONACHIE BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 205.54
Net Debt 196.66
Debt Service 47.78
Total Tax Levy 1,793.18
Municipal Expenditures 881.26

PER CENT:

Gross Debt .11
Net Debt .11
Tax Levy Collected 98.97
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,760.00	1989 Payments in Lieu of Taxes	5,021,414.00	Local District School Taxes	.37
Municipal Clerk		Delinquent Tax & Lien Collections	16,336.00	Regional & Consolidated School Tax	
Financial Administration	59,500.00	Business Personalty Replacement Taxes	62,606.00	School Taxes in Municipal Budget	
Assessment of Taxes	14,914.00	Taxes from Public Utilities	146,717.00	County Taxes	.21
Collection of Taxes	7,338.00	Other Miscellaneous Tax Revenues	421,736.00	County Library Taxes	
Planning, Housing & Development	11,867.00	State Aid Revenues	43,538.00	Local Municipal Purpose Taxes	.27
Human Resources	4,600.00	Federal Aid Revenues	57,653.00	Veteran & Senior Citizen Taxes	
Elections	1,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	.85
General Administration (other)	279,771.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	439,507.00	Bank Corp. Taxes	
Municipal Courts	39,834.00	Prior Years Surplus Appropriated	6,209,507.00	Added and Omitted Taxes	7,830.00
PUBLIC SAFETY		REVENUES TOTAL	6,359,507.00	Total Taxes Levied - ABSTRACT	5,051,382.88
Fire Protection	110,825.00	Reserve For Uncollected Taxes	125,779.00	Total Taxes Billed	5,073,581.00
Police Protection	877,055.00	CAPITAL OUTLAY TOTAL	326,070.00	1989 TAXES COLLECTED	5,021,414.00
Civil Defense & Disaster Control	100.00			1989 Taxes Cancelled, Abated or Adjusted	676.00
Environmental Inspection & Control	46,504.00			Transfer to Tax Title Liens or Foreclosed	53.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	51,438.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,731.00			Balance January 1, 1989	64,328.00
Sewers and Sewage Processing	53,000.00			Collected in 1989	62,606.00
Garbage and Trash Disposal	123,869.00			Cancelled, Abated or Adjusted 1989	1,519.00
Public Buildings and Grounds	26,300.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	203.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,732.00			Balance January 1, 1989	308.00
Welfare-Public Assistance	600.00			Transfer From Taxes	53.00
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	300.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	361.00
Beaches and Boardwalks	19,498.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	47,700.00			FORECLOSURE	
Land Reclamation & Conservation	900.00			Balance January 1, 1989	2,850.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	2,850.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	200,324.00			ASSETS	
Employee Fringe Benefits	120,000.00			Cash Dec. 31, 1989	2,319,854.00
Other Statutory Expenditures	5,000.00			Taxes Receivable	51,641.00
CETA And Other Public Employment Programs				Tax Title Liens	361.00
MUNICIPAL FUNCTIONS TOTAL	2,202,732.00			Foreclosed Property	2,850.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00			Emergencies & Other Deferred Charges	23,668.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	100,000.00			Other Receivables	20,247.00
Interest Payments	34,534.00			Total	2,423,621.00
DEFERRED CHARGES	19,421.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,464,563.19			Cash Liabilities	1,557,859.00
RESERVE FOR UNCOLLECTED TAXES	125,779.00			Reserves for Receivables	75,099.00
EXPENDITURES TOTAL	5,947,034.19			Surplus Dec. 31, 1989	790,663.00
				Total	2,423,621.00

Q322
Population 1980 15,570
Population 1990 15,110
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.00
State Equalized Tax Rate 1.94

MOORESTOWN TOWNSHIP - BURLINGTON CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,165.82
Net Debt 694.85
Debt Service 52.99
Total Tax Levy 1,729.96
Municipal Expenditures 604.10
PER CENT:
Gross Debt 1.63
Net Debt .97
Tax Levy Collected 90.10
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.00	
Governing Body & Public Boards	15,735.00	1989 Property Taxes Collected 26,792,088.00		Local District School Taxes	14,273,090.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	64,830.00	Delinquent Tax & Lien Collections 873,304.00		School Taxes in Municipal Budget	
Assessment of Taxes	52,524.00	Business Personalty Replacement Taxes 469,750.00		County Taxes	7,582,148.78
Collection of Taxes	72,365.00	Taxes from Public Utilities 1,378,636.00		County Library Taxes	
Planning, Housing & Development	52,519.00	Other Miscellaneous Tax Revenues 9,201.00		Local Municipal Purpose Taxes	4,373,607.00
Human Resources	492,639.00	State Aid Revenues 525,786.00		Veteran & Senior Citizen Taxes	14,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	26,368,701.78
General Administration (other)	862,137.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	638,200.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,100.00	Other Miscellaneous Revenues		Added and Omitted Taxes	507,922.00
PUBLIC SAFETY		Total 31,564,842.00		Total Taxes Levied - ABSTRACT	27,879,973.78
Fire Protection		Prior Years Surplus Appropriated 1,327,535.00		Total Taxes Billed	27,886,654.00
Police Protection	1,773,541.00	REVENUES TOTAL 32,392,377.00		1989 TAXES COLLECTED	26,798,088.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes 959,640.00		1989 Taxes Cancelled, Abated or Adjusted	227,435.00
Environmental Inspection & Control	55,500.00	CAPITAL OUTLAY TOTAL 3,413,530.00		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	861,081.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,125,655.00	Public Enterprises 2,021,122.00		Balance January 1, 1989	893,230.00
Sewers and Sewage Processing		Recreation-Culture 202,070.00		Collected in 1989	858,858.00
Garbage and Trash Disposal	803,600.00	Public Works 1,139,296.00		Cancelled, Abated or Adjusted 1989	261.00
Public Buildings and Grounds	432,218.00	Buildings and Grounds 48,650.00		Transfers to Tax Title Liens or Foreclosed	10,708.00
Other Public Works		Library and Education 2,392.00		Balance December 31, 1989	18,403.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	86,096.00
Welfare-Public Assistance	3,375.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	10,708.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	19,506.00
Animal, Insect, & Rodent Control	9,500.00	School 2,271,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	3,775.00	Self-Liquidating 5,319,079		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 11,199,260		Balance December 31, 1989	77,293.00
Beaches and Boardwalks		Total 18,788,339		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	395,655.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	139,567.00
Land Reclamation & Conservation		School 2,271,000.00		Transfers From Taxes or Liens	
Other Recreational Services	155,735.00	Self-Liquidating 4,872,237.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 10,537,763.00		Cancelled, Abated or Adjusted (1989)	
Libraries	532,514.00	Total 17,681,000.00		Balance December 31, 1989	139,567.00
Other Educational Services	3,200.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 1,156,030,653		ASSETS	
Pensions & F. I. C. A.	577,133.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,379,714.00
Employee Fringe Benefits	313,708.00			Taxes Receivable	879,434.00
Other Statutory Expenditures				Tax Title Liens	77,298.00
CETA And Other Public Employment Programs				Foreclosed Property	139,567.00
MUNICIPAL FUNCTIONS TOTAL 7,907,997.00				Emergencies & Other Deferred Charges	143,514.00
CAPITAL IMPROVEMENTS * MEMO * 109,000.00				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	32,622.00
Principal Payments	321,000.00			Total	8,652,199.00
Interest Payments	533,013.00			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	5,852,001.00
DEFERRED CHARGES 47,600.00				Reserves for Receivables	1,128,971.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 22,698,444.78				Surplus Dec. 31, 1989	1,671,227.00
RESERVE FOR UNCOLLECTED TAXES 959,640.00				Total	8,652,199.00
EXPENDITURES TOTAL 32,467,694.78					

Population 1980 18,436
 Population 1990 19,952
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 1.17
 State Equalized Tax Rate 1.32

MORRIS TOWNSHIP - MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITAL: Gross Debt 2,188.96 Gross Debt 1.76
 Net Debt 516.69 Net Debt .42
 Debt Service 45.08 Tax Levy Collected 95.18
 Total Tax Levy 1,769.49 Tax Levy Cancelled, Abated or Adjusted 2.32
 Municipal Expenditures 753.08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	32,000.00	1989 Property Taxes Collected 33,624,063.11		Local District School Taxes	
Municipal Clerk	113,561.00	1989 Payments in Lieu of Taxes 14,604.47		Regional & Consolidated School Tax .74	19,868,315.15
Financial Administration	174,304.00	Delinquent Tax & Lien Collections 381,779.38		School Taxes in Municipal Budget	
Assessment of Taxes	107,377.00	Business Personalty Replacement Taxes 441,263.72		County Taxes .25	6,605,597.93
Collection of Taxes	59,258.00	Taxes from Public Utilities 1,625,300.00		County Library Taxes	
Planning, Housing & Development	137,525.00	Other Miscellaneous Tax Revenues 1,717,405.60		Local Municipal Purpose Taxes .32	8,632,180.56
Human Resources	30,418.55	State Aid Revenues 211,975.71		Veteran & Senior Citizen Taxes	104,050.00
Elections	3,345.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.31	35,210,143.64
General Administration (other)	1,300,031.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	100,500.00	Other Miscellaneous Revenues 373,890.14		Added and Omitted Taxes	198,699.93
PUBLIC SAFETY		Total 33,890,282.13		Total Taxes Levied - ABSTRACT	35,304,793.57
Fire Protection	1,093,802.40	Prior Years Surplus Appropriated 726,050.00		Total Taxes Billed	35,326,355.35
Police Protection	2,575,934.27	REVENUES TOTAL 39,616,332.13		1989 TAXES COLLECTED	33,624,063.11
Civil Defense & Disaster Control	16,000.00	Reserve For Uncollected Taxes 1,597,733.13		1989 Taxes Cancelled, Abated or Adjusted	818,972.79
Environmental Inspection & Control	203,636.00	CAPITAL OUTLAY TOTAL 3,038,440.31		Transfer to Tax Title Liens or Foreclosed	66,471.90
Other Public Safety		Public Enterprises 1,476,963.96		Balance Outstanding Dec. 31, 1989	816,847.55
PUBLIC WORKS		Recreation—Culture 4,799.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,503,927.11	Public Works 1,291,268.62		Balance January 1, 1989	611,566.16
Sewers and Sewage Processing		Buildings and Grounds 265,408.73		Collected in 1989	354,041.14
Garbage and Trash Disposal	2,307,737.00	Library and Education		Cancelled, Abated or Adjusted 1989	154,122.62
Public Buildings and Grounds	63,900.00	Conservation		Transfers to Tax Title Liens or Foreclosed	91,554.04
Other Public Works		All Other		Balance December 31, 1989	11,848.36
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	133,696.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1989	4,253.52
Welfare—Public Assistance	61,111.30	School 4,765,937		Transfer From Taxes	177,441.77
Hospital, Clinics, First Aid		Self-Liquidating 30,177,914		Redeemed in 1989	27,738.24
Animal, Insect, & Rodent Control	1,100.00	Other 8,730,226		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total 43,674,077		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	153,957.05
Beaches and Boardwalks		School 4,765,937.36		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,538.00	Self-Liquidating 9,719,709.00		Balance January 1, 1989	36,475.00
Land Reclamation & Conservation		Other 6,636,386.00		Transfers From Taxes or Liens	
Other Recreational Services	380,601.00	Total 21,122,032.36		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries	483,468.90	FOR NET DEBT COMPUTATION 2,483,462,575		Balance December 31, 1989	36,475.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	994,451.18	1 Vacant Land 397 3.66 109,570,700.00		Cash Dec. 31, 1989	3,650,432.36
Employee Fringe Benefits	447,800.00	2 Residential 6235 64.79 1,938,600,200.00		Taxes Receivable	828,695.91
Other Statutory Expenditures	100.00	3 Farm 14 .04 1,345,900.00		Tax Title Liens	153,957.05
CETA And Other Public Employment Programs		4a Commercial 103 21.18 633,703,300.00		Foreclosed Property	36,475.00
MUNICIPAL FUNCTIONS TOTAL 12,448,172.71		4b Industrial 24 8.98 268,770,500.00		Emergencies & Other Deferred Charges	1,092,292.76
CAPITAL IMPROVEMENTS *MEMO*	28,000.00	4c Apartments 4 1.34 40,140,700.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 6777 2,992,131,300.00		Other Receivables	11,948.91
Principal Payments	355,924.00	Land Area 15.70 Sq. Miles		Total	5,773,801.99
Interest Payments	543,569.72	Net Valuation Taxable—Municipal 3,002,363,711		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	80,000.00	Net Valuation Taxable—County 3,042,945,318		Cash Liabilities	3,723,518.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,473,913.08	State Equalized Valuation 2,670,141,114		Reserves for Receivables	1,031,076.87
RESERVE FOR UNCOLLECTED TAXES	1,597,733.13	State Equalization Ratio 112.49		Surplus Dec. 31, 1989	1,019,206.32
EXPENDITURES TOTAL 41,499,312.64				Total	5,773,801.99

1423
 Population 1980 5,305
 Population 1990 5,219
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 2.98
 State Equalized Tax Rate 1.57

MORRIS PLAINS BOROUGH - MORRIS CO.
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 920.69
 Net Debt 920.69
 Debt Service 144.62
 Total Tax Levy 2,258.08
 Municipal Expenditures 1,113.35
 PER CENT:
 Gross Debt .68
 Net Debt .68
 Tax Levy Collected 98.35
 Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,604,548.87	Local District School Taxes	74 5,546,887.00
Municipal Clerk		1989 Payments in Lieu of Taxes	2,415.49	Regional & Consolidated School Tax	
Financial Administration	125,700.63	Delinquent Tax & Lien Collections	79,264.06	School Taxes in Municipal Budget	
Assessment of Taxes	23,425.00	Business Personalty Replacement Taxes	244,213.98	County Taxes	.26 1,919,202.75
Collection of Taxes	36,650.00	Taxes from Public Utilities	481,789.00	County Library Taxes	
Planning, Housing & Development	70,730.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 4,306,204.00
Human Resources	14,959.12	State Aid Revenues	60,318.20	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.58 11,814,643.75
General Administration (other)	517,225.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	53,875.00	Other Miscellaneous Revenues	507,123.00	Added and Omitted Taxes	12,610.67
PUBLIC SAFETY		Total	12,979,677.50	Total Taxes Levied - ABSTRACT	11,784,904.42
Fire Protection	97,008.00	Prior Years Surplus Appropriated	375,000.00	Total Taxes Billed	11,799,045.13
Police Protection	995,151.25	REVENUES TOTAL	13,354,677.50	1989 TAXES COLLECTED	11,604,548.87
Civil Defense & Disaster Control	1,525.00	Reserve For Uncollected Taxes	591,460.20	1989 Taxes Cancelled, Abated or Adjusted	93,520.29
Environmental Inspection & Control	38,300.00	CAPITAL OUTLAY TOTAL	1,712,378.69	Transfer to Tax Title Liens or Foreclosed	6,779.50
Other Public Safety				Balance Outstanding Dec. 31, 1989	94,188.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	592,275.00	Public Enterprises		Balance January 1, 1989	94,820.00
Sewers and Sewage Processing	713,500.00	Recreation-Culture	143,047.00	Collected in 1989	78,264.06
Garbage and Trash Disposal	635,300.00	Public Works	225,379.50	Cancelled, Abated or Adjusted 1989	1,050.09
Public Buildings and Grounds	52,550.00	Buildings and Grounds	1,342,952.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	14,505.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,700.00	All Other		Balance January 1, 1989	51,330.42
Welfare-Public Assistance	5,125.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,779.50
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,805,080	Balance December 31, 1989	58,167.92
Beaches and Boardwalks		Total	6,805,080	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	35,750.00			Balance January 1, 1989	6,580.00
Land Reclamation & Conservation	21,425.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	65,150.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	4,200.00	Other	4,292,975.00	Balance December 31, 1989	5,580.00
Other Educational Services		Total	4,292,975.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	2,320,000.00	FOR NET DEBT COMPUTATION	702,407,904	Cash Dec. 31, 1989	1,686,372.46
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	108,094.37
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	58,167.92
CETA And Other Public Employment Programs		1 Vacant Land 153 1.10 4,330,800.00		Foreclosed Property	6,580.00
MUNICIPAL FUNCTIONS		2 Residential 1890 52.32 205,979,815.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	4,404,314.00	3 Farm 3 2.39 150,319,173.00		State and Federal Aid Receivable	3,515.94
DEBT SERVICE		4a Commercial 80 32.18 33,047,557.00		Other Receivables	4,334.11
Principal Payments	575,344.10	4b Industrial 2 2.39 33,047,557.00		Total	2,067,664.80
Interest Payments	172,403.64	4c Apartments 2132 393,676,345.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total Land Area 2.60 Sq. Miles		Cash Liabilities	966,032.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,405,039.75	Net Valuation Taxable-Municipal	393,517,936	Reserves for Receivables	177,770.40
RESERVE FOR UNCOLLECTED TAXES	591,460.20	Net Valuation Taxable-County	871,851,253	Surplus Dec. 31, 1989	923,200.39
EXPENDITURES	13,275,611.75	State Equalized Valuation	740,735,337	Total	2,067,664.80
		State Equalization Ratio	52.35		

1424
Population 1980 16,614
Population 1990 16,189
S & P Rating A+
Moody Rating A1

General Tax Rate Per \$100. 1.74
State Equalized Tax Rate 1.57

MORRISTOWN TOWN - MORRIS COUNTY
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 9,578.01
Net Debt 1,724.52
Debt Service 218.08
Total Tax Levy 1,441.31
Municipal Expenditures 1,335.04
PER CENT:
Gross Debt 12.00
Net Debt 2.16
Tax Levy Collected 96.14
Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	54,118.00	1989 Property Taxes Collected	22,485,649.00	Local District School Taxes	
Municipal Clerk	283,152.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.72 10,632,080.85
Financial Administration	177,737.00	Delinquent Tax & Lien Collections	698,595.00	School Taxes in Municipal Budget	
Assessment of Taxes	99,633.00	Business Personalty Replacement Taxes	510,829.00	County Taxes	.22 3,305,938.29
Collection of Taxes	633,211.00	Taxes from Public Utilities	2,185,432.00	County Library Taxes	
Planning, Housing & Development	57,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63 9,359,466.00
Human Resources	342,270.00	State Aid Revenues	265,202.00	Veteran & Senior Citizen Taxes	64,900.00
Elections	151,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.57 23,362,385.14
General Administration (other)	1,589,851.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	330,938.00	Other Miscellaneous Revenues	9,112,243.00	Added and Omitted Taxes	35,920.00
PUBLIC SAFETY		Total	35,257,950.00	Total Taxes Levied - ABSTRACT	23,333,405.14
Fire Protection	1,479,854.00	Prior Years Surplus Appropriated	1,900,000.00	Total Taxes Billed	23,389,291.00
Police Protection	3,006,911.00	REVENUES TOTAL	37,157,950.00	1989 TAXES COLLECTED	22,485,649.00
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,165,473.00	1989 Taxes Cancelled, Abated or Adjusted	96,456.00
Environmental Inspection & Control	296,104.00	CAPITAL OUTLAY TOTAL	15,946,218.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	807,186.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	995,161.00	Public Enterprises		Balance January 1, 1989	897,502.00
Sewers and Sewage Processing	3,508,679.00	Recreation—Culture		Collected in 1989	636,620.00
Garbage and Trash Disposal		Public Works	14,918,874.00	Cancelled, Abated or Adjusted 1989	133,044.00
Public Buildings and Grounds	639,900.00	Buildings and Grounds	1,027,344.00	Transfers to Tax Title Liens or Foreclosed	104,156.00
Other Public Works		Library and Education		Balance December 31, 1989	23,682.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	113,955.00	All Other		Balance January 1, 1989	338,945.00
Welfare—Public Assistance	65,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	129,964.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	61,975.00
Animal, Insect, & Rodent Control	31,230.00	School 2,479,063		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	58,436.00	Self-Liquidating 11,313,802		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 141,265,547	27,918,234	Balance December 31, 1989	406,934.00
Beaches and Boardwalks		Total 155,053,412	27,918,234	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	412,552.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	113,100.00
Land Reclamation & Conservation	2,000.00	School 2,479,063.00		Transfers From Taxes or Liens	
Other Recreational Services	190,202.00	Self-Liquidating 10,473,659.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 127,178,418.00		Cancelled, Abated or Adjusted (1989)	
Libraries	286,979.00	Total 140,131,140.00		Balance December 31, 1989	113,100.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,291,804,438	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,063,124.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	5,776,749.00
Employee Fringe Benefits	775,000.00	1 Vacant Land 116 1.09	14,201,800.00	Taxes Receivable	830,868.00
Other Statutory Expenditures	15,000.00	2 Residential 3123 44.58	580,854,600.00	Tax Title Liens	406,934.00
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	113,100.00
MUNICIPAL FUNCTIONS		4a Commercial 537 45.41	591,700,225.00	Emergencies & Other Deferred Charges	309,000.00
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 14 1.25	16,231,500.00	State and Federal Aid Receivable	11,480.00
DEBT SERVICE		4c Apartments 59 7.67	99,926,600.00	Other Receivables	1,191,836.00
Principal Payments	964,924.00	Total 3848	1,302,914,725.00	Total	8,639,967.00
Interest Payments	2,505,479.00	Land Area 2.85 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	1,342,147,766	Cash Liabilities	2,739,551.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,938,019.14	Net Valuation Taxable-County	1,543,292,743	Reserves for Receivables	2,542,738.00
RESERVE FOR UNCOLLECTED TAXES	1,165,473.00	State Equalized Valuation	1,481,938,158	Surplus Dec. 31, 1989	3,357,678.00
EXPENDITURES TOTAL	35,550,979.14	State Equalization Ratio	90.32	Total	8,639,967.00

1420
Population 1980 4,251
Population 1990 5,353
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.35
State Equalized Tax Rate 1.27

MOUNT ARLINGTON BORO. - MORRIS CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 294,59
Net Debt 146,31
Debt Service 50,50
Total Tax Levy 1,137.57
Municipal Expenditures 543.66
PER CENT:
Gross Debt .56
Net Debt .37
Tax Levy Collected 2.53
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,824,191.09	Local District School Taxes	1.08 2,373,360.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,625.00	Delinquent Tax & Lien Collections	182,864.91	School Taxes in Municipal Budget	
Assessment of Taxes	13,771.00	Business Personalty Replacement Taxes	18,030.52	County Taxes	.23 513,328.69
Collection of Taxes	29,245.00	Taxes from Public Utilities	185,844.00	County Library Taxes	
Planning, Housing & Development	25,540.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 1,215,081.65
Human Resources	32,107.00	State Aid Revenues	45,431.10	Veteran & Senior Citizen Taxes	
Elections	1,435.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.86 4,125,526.33
General Administration (other)	251,967.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,507.00	Other Miscellaneous Revenues	222,425.12	Added and Omitted Taxes	27,616.39
PUBLIC SAFETY		Total	4,479,786.74	Total Taxes Levied - ABSTRACT	4,129,392.71
Fire Protection	44,555.53	Prior Years Surplus Appropriated	155,000.00	Total Taxes Billed	4,133,095.75
Police Protection	374,372.32	REVENUES TOTAL	4,633,786.74	1989 TAXES COLLECTED	3,824,191.09
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	246,044.40	1989 Taxes Cancelled, Abated or Adjusted	430.44
Environmental Inspection & Control	31,127.20	CAPITAL OUTLAY TOTAL	315,911.25	Transfer to Tax Title Liens or Foreclosed	24,347.59
Other Public Safety				Balance Outstanding Dec. 31, 1989	293,626.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	151,402.72	Public Enterprises		Balance January 1, 1989	138,632.10
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	176,796.42
Garbage and Trash Disposal	124,427.66	Public Works	214,775.62	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,650.00	Buildings and Grounds	101,135.63	Transfers to Tax Title Liens or Foreclosed	11,798.92
Other Public Works	16,000.00	Library and Education		Balance December 31, 1989	36.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,532.00	All Other		Balance January 1, 1989	29,001.65
Welfare-Public Assistance	3,576.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	38,728.93
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	6,066.43
Animal, Insect, & Rodent Control	2,347.40	School	364,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	705,359	Balance December 31, 1989	61,662.15
Beaches and Boardwalks		Total	1,069,359	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,140.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	158,300.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	13,607.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	66,402.00	Total	1,002,000.00	Balance December 31, 1989	158,300.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	97,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	354,591.87
Employee Fringe Benefits	72,856.77	1 Vacant Land 132 4.33	3,121,000.00	Taxes Receivable	283,663.33
Other Statutory Expenditures		2 Residential 1105 77.60	50,146,600.00	Tax Title Liens	61,662.15
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	158,300.00
MUNICIPAL FUNCTIONS		4a Commercial 38 11.82	7,641,300.00	Emergencies & Other Deferred Charges	75,727.98
CAPITAL IMPROVEMENTS		4b Industrial 1	3,200.00	State and Federal Aid Receivable	42,501.67
DEBT SERVICE		4c Apartments 8 5.75	3,713,800.00	Other Receivables	15,058.92
Principal Payments	159,000.00	Total 1264	64,625,900.00	Total	994,505.92
Interest Payments	25,611.08	Land Area 2.25 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	64,857,494	Cash Liabilities	210,582.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	232,324,764	Reserves for Receivables	521,684.40
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	219,302,441	Surplus Dec. 31, 1989	262,239.48
EXPENDITURES TOTAL	4,860,179.07	State Equalization Ratio	29.50	Total	994,505.92

General Tax Rate Per \$100.	3.67
State Equalized Tax Rate	2.52

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	284.24	Gross Debt	.98
Net Debt	284.24	Net Debt	.98
Debt Service	13.54	Tax Levy Collected	97.47
Total Tax Levy	856.23	Tax Levy Cancelled, Abated	
Municipal Expenditures	436.34	or Adjusted	.26

1987 / 3000

0323

Population 1980 10,818
 Population 1990 10,639
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 3.45
 State Equalized Tax Rate 2.56

MOUNT HOLLY TWP. - BURLINGTON CO.

Form of Government:

Council-Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 243.90
 Net Debt 163.08
 Debt Service 27.29
 Total Tax Levy 739.02
 Municipal Expenditures 434.95

PER CENT:

Gross Debt .99
 Net Debt .66
 Tax Levy Collected 95.98
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	7,547,673.05	Local District School Taxes	2,507,860.50
Municipal Clerk	39,418.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,394,666.99
Financial Administration	96,356.00	Delinquent Tax & Lien Collections	303,829.52	School Taxes in Municipal Budget	
Assessment of Taxes	35,632.00	Business Personality Replacement Taxes	157,668.24	County Taxes	1,602,799.02
Collection of Taxes	49,239.00	Taxes from Public Utilities	737,127.00	County Library Taxes	91,976.92
Planning, Housing & Development	6,332.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,240,948.00
Human Resources	154,142.36	State Aid Revenues	345,118.19	Veteran & Senior Citizen Taxes	99,800.00
Elections	3,440.00	Federal Aid Revenues		Total Taxes for Rate Computation	7,936,051.43
General Administration (other)	504,331.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	72,639.27	Other Miscellaneous Revenues	528,141.23	Added and Omitted Taxes	24,165.83
PUBLIC SAFETY		Total	9,619,557.23	Total Taxes Levied - ABSTRACT	7,862,417.26
Fire Protection	120,734.83	Prior Years Surplus Appropriated	523,242.23	Total Taxes Billed	7,863,593.12
Police Protection	995,035.99	REVENUES TOTAL	10,142,799.46	1989 TAXES COLLECTED	7,547,673.05
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	400,671.19	1989 Taxes Cancelled, Abated or Adjusted	8,507.15
Environmental Inspection & Control	100,570.00	CAPITAL OUTLAY TOTAL	11,000.00	Transfer to Tax Title Liens or Foreclosed	1,951.72
Other Public Safety				Balance Outstanding Dec. 31, 1989	305,461.20
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	599,074.00	Public Enterprises		Balance January 1, 1989	298,248.71
Sewers and Sewage Processing		Recreation--Culture		Collected in 1989	284,834.93
Garbage and Trash Disposal	530,476.00	Public Works	11,000.00	Cancelled, Abated or Adjusted 1989	29.72
Public Buildings and Grounds	42,012.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	13,384.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,150.00	All Other		Balance January 1, 1989	25,573.95
Welfare-Public Assistance	41,973.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,191.14
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	18,994.59
Animal, Insect, & Rodent Control		School	859,827.31	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	4,918.99
RECREATION and CONSERVATION		Other	1,735,000.00	Balance December 31, 1989	5,851.51
Beaches and Boardwalks		Total	2,594,827.31	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	156,172.44
Land Reclamation & Conservation		School	859,827.31	Transfers From Taxes or Liens	4,918.99
Other Recreational Services	5,000.00	Self-Liquidating		Sale for Cash (1989)	35,300.00
EDUCATION (excluding schools)		Other	1,735,000.00	Cancelled, Abated or Adjusted (1989)	15,836.43
Libraries	22,500.00	Total	2,594,827.31	Balance December 31, 1989	109,405.00
Other Educational Services	690.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	261,106,359	ASSETS	
Pensions & F. I. C. A.	252,651.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,412,726.20
Employee Fringe Benefits	160,734.00	Code Class # of Parcels % VAL'N		Taxes Receivable	318,345.26
Other Statutory Expenditures	12,005.56	ASSESSED VALUATION		Tax Title Liens	5,351.51
CETA And Other Public Employment Programs		1 Vacant Land 233 2.00	4,552,500.00	Foreclosed Property	109,405.00
MUNICIPAL FUNCTIONS TOTAL	3,833,236.01	2 Residential 3131 78.00	171,196,335.00	Emergencies & Other Deferred Charges	144,596.53
CAPITAL IMPROVEMENTS *M2M0*		3 Farm 5 .01	31,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 222 15.31	33,575,200.00	Other Receivables	100,583.10
Principal Payments	145,000.00	4b Industrial 15 2.00	4,565,100.00	Total	2,092,012.60
Interest Payments	145,337.98	4c Apartments 13 2.40	5,398,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3609	219,313,835.00	Cash Liabilities	541,414.36
DEFERRED CHARGES		Land Area 2.91 Sq. Miles		Reserves for Receivables	534,889.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,597,333.43	Net Valuation Taxable-Municipal	227,427,432	Surplus Dec. 31, 1989	1,015,908.37
RESERVE FOR UNCOLLECTED TAXES	400,671.19	Net Valuation Taxable-County	275,220,145	Total	2,092,012.60
EXPENDITURES TOTAL	10,224,713.42	State Equalized Valuation	303,726,450		
		State Equalization Ratio	74.1%		

0324
Population 1980 17,614
Population 1990 30,270
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.21
State Equalized Tax Rate 1.72

MOUNT LAUREL TWP. - BURLINGTON CO.

Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,150.99
Net Debt 390.10
Debt Service 41.58
Total Tax Levy 1,218.44
Municipal Expenditures 373.73
PER CENT:
Gross Debt 2.19
Net Debt .74
Tax Levy Collected 95.26
Tax Levy Cancelled, Abated or Adjusted 1.11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	47,917.00	1989 Property Taxes Collected	35,003,273.49	Local District School Taxes	13,854,985.00
Municipal Clerk	105,558.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,974,216.77
Financial Administration	5,000.00	Delinquent Tax & Lien Collections	1,612,869.28	School Taxes in Municipal Budget	
Assessment of Taxes	109,391.00	Business Personalty Replacement Taxes	153,215.92	County Taxes	10,261,786.88
Collection of Taxes	74,639.00	Taxes from Public Utilities	1,398,839.00	County Library Taxes	
Planning, Housing & Development	150,999.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,840,950.23
Human Resources	75,260.34	State Aid Revenues	158,969.11	Veteran & Senior Citizen Taxes	154,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	34,086,738.88
General Administration (other)	844,861.02	State and Local Fiscal Assistance Act Utilized	1,317.00	Special District Taxes	1,305,048.18
JUDICIARY		Sale of Acquired Property	757.50	Bank Corp. Taxes	
Municipal Courts	147,372.71	Other Miscellaneous Revenues	3,205,763.82	Added and Omitted Taxes	1,645,226.87
PUBLIC SAFETY		Total	41,535,005.12	Total Taxes Levied - ABSTRACT	36,882,213.93
Fire Protection	6,650.00	Prior Years Surplus Appropriated	2,782,000.00	Total Taxes Billed	36,746,410.68
Police Protection	2,143,374.62	REVENUES TOTAL	44,317,005.12	1989 TAXES COLLECTED	35,003,273.49
Civil Defense & Disaster Control	3,750.00	Reserve For Uncollected Taxes	1,743,303.77	1989 Taxes Cancelled, Abated or Adjusted	408,698.84
Environmental Inspection & Control	313,910.00	CAPITAL OUTLAY TOTAL	2,159,048.48	Transfer to Tax Title Liens or Foreclosed	60,175.53
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,274,262.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	923,846.45	Public Enterprises		Balance January 1, 1989	1,792,461.63
Sewers and Sewage Processing		Recreation-Culture	357,293.26	Collected in 1989	1,603,373.98
Garbage and Trash Disposal	1,343,002.00	Public Works	1,172,313.63	Cancelled, Abated or Adjusted 1989	3,526.31
Public Buildings and Grounds	174,573.00	Buildings and Grounds	557,077.03	Transfers to Tax Title Liens or Foreclosed	49,731.14
Other Public Works	77,055.00	Library and Education	72,364.56	Balance December 31, 1989	135,830.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,135.00	All Other		Balance January 1, 1989	165,311.87
Welfare-Public Assistance	15,703.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	110,201.67
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	9,495.30
Animal, Insect, & Rodent Control	4,674.28	School	23,024,737	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,315,743	Balance December 31, 1989	266,018.24
Beaches and Boardwalks		Total	34,340,536	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	241,635.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,707,340.00
Land Reclamation & Conservation	400.00	School	22,694,467.55	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	757.50
EDUCATION (excluding schools)		Other	11,304,000.00	Cancelled, Abated or Adjusted (1989)	10,542.50
Libraries	313,094.00	Total	34,498,467.55	Balance December 31, 1989	2,696,040.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,589,121,633	ASSETS	
Pensions & F. I. C. A.	609,342.24	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	10,369,601.30
Employee Fringe Benefits	484,216.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,410,093.02
Other Statutory Expenditures	1,000.00	1 Vacant Land 2319 7.07	107,596,100.00	Tax Title Liens	266,018.24
CETA And Other Public Employment Programs		2 Residential 9704 58.40	889,114,200.00	Foreclosed Property	2,696,040.00
MUNICIPAL FUNCTIONS TOTAL	8,221,403.66	3 Farm 246 .87	13,228,015.00	Emergencies & Other Deferred Charges	116,391.85
CAPITAL IMPROVEMENTS * MEMO *	224,000.00	4a Commercial 213 24.31	370,107,585.00	State and Federal Aid Receivable	24,451.17
DEBT SERVICE		4b Industrial 55 7.35	119,436,300.00	Other Receivables	221,302.84
Principal Payments	510,000.00	4c Apartments 5 1.50	22,887,400.00	Total	15,103,898.42
Interest Payments	748,741.29	Total 12548	1,522,369,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	39,496.38	Land Area 22.15 Sq. Miles		Cash Liabilities	6,060,357.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,396,036.83	Net Valuation Taxable-Municipal	1,533,763,100	Reserves for Receivables	4,593,454.10
RESERVE FOR UNCOLLECTED TAXES	1,743,303.77	Net Valuation Taxable-County	1,792,524,836	Surplus Dec. 31, 1989	4,450,086.82
EXPENDITURES TOTAL	42,708,931.93	State Equalized Valuation	1,972,704,502	Total	15,103,898.42
		State Equalization Ratio	77.62		

1427
 Population 1980 15,743
 Population 1990 21,232
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 3.75
 State Equalized Tax Rate 1.67

MOUNT OLIVE TOWNSHIP - MORRIS CO.
 Form of Government:
Mayor-Council Plan E (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 1,121.16
 Net Debt 836.77
 Debt Service 56.14
 Total Tax Levy 1,181.13
 Municipal Expenditures 465.11
 PER CENT:
 Gross Debt 2.04
 Net Debt 1.53
 Tax Levy Collected 95.39
 Tax Levy Cancelled, Abated or Adjusted 1.44

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	51,911.00	1989 Property Taxes Collected	24,114,729.57	Local District School Taxes	1.11 15,682,509.35
Municipal Clerk	60,018.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	115,515.00	Delinquent Tax & Lien Collections	398,645.77	School Taxes in Municipal Budget	
Assessment of Taxes	232,039.00	Business Personality Replacement Taxes	39,287.72	County Taxes	.21 2,956,969.76
Collection of Taxes	64,018.00	Taxes from Public Utilities	1,146,828.00	County Library Taxes	
Planning, Housing & Development	147,236.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 4,760,119.00
Human Resources	72,641.00	State Aid Revenues	225,933.36	Veteran & Senior Citizen Taxes	85,750.00
Elections	5,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.66 23,495,343.11
General Administration (other)	7,004.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,073,215.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	203,415.80	Other Miscellaneous Revenues	1,772,631.07	Added and Omitted Taxes	653,912.66
PUBLIC SAFETY		Total	29,448,109.59	Total Taxes Levied - ABSTRACT	25,136,725.77
Fire Protection	163,416.00	Prior Years Surplus Appropriated	1,025,000.00	Total Taxes Billed	25,279,734.35
Police Protection	2,241,505.14	REVENUES TOTAL	29,473,109.59	1989 TAXES COLLECTED	24,114,729.07
Civil Defense & Disaster Control	5,110.00	Reserve For Uncollected Taxes	994,215.00	1989 Taxes Cancelled, Abated or Adjusted	364,385.73
Environmental Inspection & Control	120,031.00	CAPITAL OUTLAY TOTAL	3,058,937.44	Transfer to Tax Title Liens or Foreclosed	74,021.57
Other Public Safety				Balance Outstanding Dec. 31, 1989	726,596.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,103,902.00	Public Enterprises		Balance January 1, 1989	1,175,093.91
Sewers and Sewage Processing	212,445.00	Recreation—Culture		Collected in 1989	881,969.00
Garbage and Trash Disposal		Public Works	3,058,634.33	Cancelled, Abated or Adjusted 1989	152,911.95
Public Buildings and Grounds	275,959.00	Buildings and Grounds	303.11	Transfers to Tax Title Liens or Foreclosed	8,533.69
Other Public Works		Library and Education		Balance December 31, 1989	131,679.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	222,135.00	All Other		Balance January 1, 1989	264,676.27
Welfare—Public Assistance	43,620.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	83,926.89
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	16,727.77
Animal, Insect, & Rodent Control	20,000.00	School	5,364,000.00	Cancelled, Abated or Adjusted (1989)	6,153.30
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,496,567	Balance December 31, 1989	325,724.09
Beaches and Boardwalks	6,367.00	Total	23,350,567	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	892,895.00
Land Reclamation & Conservation	250.00	School	5,364,000.00	Transfers From Taxes or Liens	
Other Recreational Services	133,514.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	14,428,245.74	Cancelled, Abated or Adjusted (1989)	
Libraries	345,912.00	Total	19,792,245.74	Balance December 31, 1989	892,895.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,167,509.466	ASSETS	
Pensions & F. I. C. A.	587,150.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,538,728.26
Employee Fringe Benefits	384,470.00	Code Class # of Parcels % VAL'N		Taxes Receivable	858,275.65
Other Statutory Expenditures		1 Vacant Land 1167 6.55	40,830,566.00	Tax Title Liens	325,724.09
CETA And Other Public Employment Programs		2 Residential 4500 57.07	355,494,800.00	Foreclosed Property	892,895.00
MUNICIPAL FUNCTIONS TOTAL	7,696,829.00	3 Farm 134 .39	5,533,205.00	Emergencies & Other Deferred Charges	253,524.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 244 10.42	64,894,600.00	State and Federal Aid Receivable	42,489.02
DEBT SERVICE		4b Industrial 34 8.46	52,728,100.00	Other Receivables	78,767.09
Principal Payments	525,938.39	4c Apartments 5 16.60	103,434,000.00	Total	4,990,403.11
Interest Payments	663,856.58	Total 6084	622,915,271.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,657.00	Land Area 30.06 Sq. Miles		Cash Liabilities	1,600,898.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,722,674.11	Net Valuation Taxable-Municipal	625,837,020	Reserves for Receivables	2,155,661.83
RESERVE FOR UNCOLLECTED TAXES	994,216.00	Net Valuation Taxable-County	1,414,511,874	Surplus Dec. 31, 1989	1,233,842.44
EXPENDITURES TOTAL	29,621,261.08	State Equalized Valuation	1,405,568,160	Total	4,990,403.11
		State Equalization Ratio	44.41		

1425
 Population 1980 4,153
 Population 1990 3,847
 S & P Rating AA
 Moody Rating AA
 General Tax Rate Per \$100. 4.34
 State Equalized Tax Rate 1.77

MOUNTAIN LAKES BORO. - MORRIS CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 1,579.94
 Net Debt 577.50
 Debt Service 76.02
 Total Tax Levy 2,430.27
 Municipal Expenditures 737.35
 PER CENT:
 Gross Debt 1.33
 Net Debt .49
 Tax Levy Collected 98.63
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,230,323.66	Local District School Taxes	1.27 6,604,158.87
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,500.00	Delinquent Tax & Lien Collections	111,346.20	School Taxes in Municipal Budget	
Assessment of Taxes	12,000.00	Business Personalty Replacement Taxes	35,963.12	County Taxes	.24 1,228,739.72
Collection of Taxes	21,800.00	Taxes from Public Utilities	363,319.00	County Library Taxes	
Planning, Housing & Development	44,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 1,400,821.98
Human Resources	36,245.82	State Aid Revenues	41,404.30	Veteran & Senior Citizen Taxes	
Elections	37,609.43	Federal Aid Revenues		Total Taxes for Rate Computation	1.78 9,244,370.57
General Administration (other)	273,359.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,000.00	Other Miscellaneous Revenues	344,763.52	Added and Omitted Taxes	
PUBLIC SAFETY		Total	10,127,119.80	Total Taxes Levied - ABSTRACT	58,542.41
Fire Protection	136,139.00	Prior Years Surplus Appropriated	694,872.00	Total Taxes Billed	9,349,262.98
Police Protection	551,880.19	REVENUES TOTAL	10,821,991.80	1989 TAXES COLLECTED	9,230,323.66
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	558,478.85	1989 Taxes Cancelled, Abated or Adjusted	2,535.75
Environmental Inspection & Control	36,500.00			Transfer to Tax Title Liens or Foreclosed	141.12
Other Public Safety		CAPITAL OUTLAY TOTAL	197,231.38	Balance Outstanding Dec. 31, 1989	125,626.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	270,791.50	Public Enterprises	76,020.10	Balance January 1, 1989	111,346.20
Sewers and Sewage Processing		Recreation-Culture	4,128.79	Collected in 1989	111,346.20
Garbage and Trash Disposal		Public Works	93,921.31	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	58,100.00	Buildings and Grounds	23,161.18	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,591.00	All Other		Balance January 1, 1989	1,542.20
Welfare-Public Assistance	500.00			Transfer From Taxes	141.12
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	400.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	3,525,000	Balance December 31, 1989	1,683.32
Beaches and Boardwalks		Self-Liquidating	297,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	83,701.92	Other	2,255,510	Balance January 1, 1989	157,085.09
Land Reclamation & Conservation	3,405.00	Total	6,078,010	Transfers From Taxes or Liens	
Other Recreational Services	30,000.00			Sale for Cash (1989)	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Libraries	67,300.00	School	3,525,000.00	Balance December 31, 1989	157,085.09
Other Educational Services		Self-Liquidating	10,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Other	1,754,385.00	ASSETS	
Pensions & F. I. C. A.	166,465.00	Total	5,289,385.00	Cash Dec. 31, 1989	1,217,753.72
Employee Fringe Benefits	72,639.16	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	456,223,268	Taxes Receivable	125,626.17
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	1,683.32
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	157,085.09
MUNICIPAL FUNCTIONS TOTAL	1,951,785.52	1 Vacant Land 59 1.60		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	100.00	2 Residential 1237 85.52		State and Federal Aid Receivable	
DEBT SERVICE		3 Farm		Other Receivables	
Principal Payments	210,000.00	4a Commercial 77 12.06		Total	5,732.82
Interest Payments	82,445.00	4b Industrial 5 .82		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments		Cash Liabilities	370,156.29
		Total 1378		Reserves for Receivables	290,127.40
DEFERRED CHARGES	33,877.00	Land Area 2.90 Sq. Miles		Surplus Dec. 31, 1989	847,597.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,889,898.59	Net Valuation Taxable-Municipal	210,893,936	Total	1,507,881.12
RESERVE FOR UNCOLLECTED TAXES	558,478.85	Net Valuation Taxable-County	556,075,089		
EXPENDITURES TOTAL	10,726,484.96	State Equalized Valuation	519,156,384		
		State Equalization Ratio	40.50		

2010
Population 1980 7,118
Population 1990 6,657
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.59
State Equalized Tax Rate 1.40

MOUNTAINSIDE BOROUGH - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 242.51
Net Debt 194.75
Debt Service 57.19
Total Tax Levy 1,975.09
Municipal Expenditures 684.91

PER CENT:

Gross Debt .20
Net Debt .16
Tax Levy Collected 97.02
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	12,230,069.65	Local District School Taxes	2,718,510.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,881,673.09
Financial Administration	58,741.07	Delinquent Tax & Lien Collections	319,189.72	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	253,330.64	County Taxes	3,316,296.00
Collection of Taxes		Taxes from Public Utilities	668,239.00	County Library Taxes	
Planning, Housing & Development	19,174.51	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,628,371.45
Human Resources	32,331.25	State Aid Revenues	62,109.62	Veteran & Senior Citizen Taxes	56,200.00
Elections	146,364.58	Federal Aid Revenues		Total Taxes for Rate Computation	12,601,051.04
General Administration (other)	520,747.17	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,948.26	Other Miscellaneous Revenues	776,234.07	Added and Omitted Taxes	603,344.86
PUBLIC SAFETY		Total	14,309,171.70	Total Taxes Levied - ABSTRACT	13,148,195.90
Fire Protection	175,603.84	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed	12,605,195.90
Police Protection	1,067,229.54	REVENUES TOTAL	15,059,171.70	1989 TAXES COLLECTED	12,230,069.65
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	565,864.77	1989 Taxes Cancelled, Abated or Adjusted	7,190.00
Environmental Inspection & Control	84,264.07			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	69,198.73	Balance Outstanding Dec. 31, 1989	367,946.25
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	180,055.32	Public Enterprises		Balance January 1, 1989	319,374.97
Sewers and Sewage Processing	311,743.27	Recreation-Culture		Collected in 1989	319,189.72
Garbage and Trash Disposal		Public Works	24,262.79	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	76,475.00	Buildings and Grounds	44,935.94	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	115,647.14	Library and Education		Balance December 31, 1989	595.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,387.84	All Other		Balance January 1, 1989	
Welfare-Public Assistance	4,774.24	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,500.00	GROSS DEBT	317,932	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,296,482	Balance December 31, 1989	
Beaches and Boardwalks		Other	1,614,414	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,437.79	Total	1,296,482	Balance January 1, 1989	3,375.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	67,326.30	School	317,932.45	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	239,901.00	Other	1,278,000.00	Balance December 31, 1989	3,375.00
Other Educational Services		Total	1,595,932.45	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	241,474.93	FOR NET DEBT COMPUTATION	792,934,265	Cash Dec. 31, 1989	2,821,042.02
Employee Fringe Benefits	145,809.74	REAL PROPERTY VALUATIONS		Taxes Receivable	368,631.50
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 101 1.32	6,419,300.00	Foreclosed Property	3,375.00
MUNICIPAL FUNCTIONS		2 Residential 2378 75.37	365,602,700.00	Emergencies & Other Deferred Charges	60,500.00
CAPITAL IMPROVEMENTS		3 Farm 100 13.74	64,213,300.00	State and Federal Aid Receivable	364.91
DEBT SERVICE		4a Commercial 58 10.07	48,927,200.00	Other Receivables	145,500.00
Principal Payments	280,000.00	4c Apartments 2637	435,062,500.00	Total	3,399,922.52
Interest Payments	100,740.00	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 4.10 Sq. Miles		Cash Liabilities	1,612,495.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,916,479.59	Net Valuation Taxable-Municipal	486,073,182	Reserves for Receivables	513,015.59
RESERVE FOR UNCOLLECTED TAXES	565,334.77	Net Valuation Taxable-County	627,008,317	Surplus Dec. 31, 1989	1,267,411.76
EXPENDITURES		State Equalized Valuation	699,607,334	Total	3,399,922.52
TOTAL	14,475,942.73	State Equalization Ratio	53.93		

0117
 Population 1980 5,243
 Population 1990 5,896
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.74
 State Equalized Tax Rate 2.13

MULLICA TOWNSHIP - ATLANTIC COUNTY
 Form of Government:
Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 505.58 Gross Debt 1.73
 Net Debt 250.49 Net Debt .86
 Debt Service 33.23 Tax Levy Collected 87.67
 Total Tax Levy 720.28 Tax Levy Cancelled, Abated
 Municipal Expenditures 401.75 or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	71,727.76	1989 Property Taxes Collected 3,723,231.60		Local District School Taxes .61	1,203,191.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .58	1,138,200.24
Financial Administration	20,515.06	Delinquent Tax & Lien Collections 418,545.31		School Taxes in Municipal Budget	
Assessment of Taxes	30,998.00	Business Personalty Replacement Taxes 33,505.40		County Taxes .45 *	893,854.93
Collection of Taxes	43,874.40	Taxes from Public Utilities 290,442.00		County Library Taxes .03	58,558.23
Planning, Housing & Development	15,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .46	907,811.56
Human Resources	28,437.64	State Aid Revenues 111,809.18		Veteran & Senior Citizen Taxes	52,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.13	4,254,116.46
General Administration (other)	241,480.15	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property 17,920.00		Bank Corp. Taxes	
Municipal Courts	48,435.00	Other Miscellaneous Revenues 33,231.28		Added and Omitted Taxes	45,131.29
PUBLIC SAFETY		Total 4,928,684.77		Total Taxes Levied - ABSTRACT	4,246,747.75
Fire Protection	43,181.64	Prior Years Surplus Appropriated 400,000.00		Total Taxes Billed	4,246,971.44
Police Protection	444,584.07	REVENUES TOTAL 5,328,684.77		1989 TAXES COLLECTED	3,723,231.60
Civil Defense & Disaster Control	2,250.00	Reserve For Uncollected Taxes 534,015.50		1989 Taxes Cancelled, Abated or Adjusted	3,782.50
Environmental Inspection & Control	5,386.28	CAPITAL OUTLAY TOTAL 324,576.87		Transfer to Tax Title Liens or Foreclosed	90,291.37
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	429,665.97
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	276,132.52	Public Works 320,094.22		Balance January 1, 1989	405,874.52
Sewers and Sewage Processing		Buildings and Grounds 4,482.65		Collected in 1989	370,762.75
Garbage and Trash Disposal	130,890.00	Library and Education		Cancelled, Abated or Adjusted 1989	209.43
Public Buildings and Grounds	16,766.35	Conservation		Transfers to Tax Title Liens or Foreclosed	26,691.48
Other Public Works	14,020.52	All Other		Balance December 31, 1989	8,210.86
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1989	226,505.28
Welfare-Public Assistance	11,365.00	School 1,504,014		Transfer From Taxes	121,215.62
Hospital, Clinics, First Aid		Self-Liquidating 1,476,875		Redeemed in 1989	47,782.56
Animal, Insect, & Rodent Control	5,000.00	Other 1,476,875		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total 2,980,889		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	299,938.34
Beaches and Boardwalks		School 1,504,014.87		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating 237,500.00		Balance January 1, 1989	194,530.00
Land Reclamation & Conservation	30,258.27	Other 1,741,514.87		Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	Total		Sale for Cash (1989)	17,920.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 172,693,561		Cancelled, Abated or Adjusted (1989)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1989	176,610.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 2873 16.83 25,505,800.00		ASSETS	
Pensions & F. I. C. A.	49,660.18	2 Residential 1820 72.78 110,268,131.00		Cash Dec. 31, 1989	1,600,216.33
Employee Fringe Benefits	64,500.00	3 Farm 133 2.93 4,429,400.00		Taxes Receivable	437,876.83
Other Statutory Expenditures		4a Commercial 86 6.51 9,868,300.00		Tax Title Liens	299,938.34
CETA And Other Public Employment Programs		4b Industrial 3 .95 1,441,300.00		Foreclosed Property	176,610.00
MUNICIPAL FUNCTIONS TOTAL 1,601,913.34		Total 4915 151,512,931.00		Emergencies & Other Deferred Charges	20,504.75
CAPITAL IMPROVEMENTS *MEMO* 20,000.00		Land Area 56.50 Sq. Miles		State and Federal Aid Receivable	4,664.61
DEBT SERVICE		Net Valuation Taxable-Municipal 153,294,914		Other Receivables	52,025.02
Principal Payments	120,000.00	Net Valuation Taxable-County 179,943,359		Total	2,591,835.88
Interest Payments	75,949.91	State Equalized Valuation 197,131,301		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalization Ratio 77.56		Cash Liabilities	1,114,687.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	966,450.19
RESERVE FOR UNCOLLECTED TAXES 534,015.50				Surplus Dec. 31, 1989	510,697.70
EXPENDITURES TOTAL 5,662,495.84				Total	2,591,835.88

Population 1980 3,552
Population 1990 3,413
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.65
State Equalized Tax Rate 2.72

NATIONAL PARK BORO. - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 257.06
Net Debt 24.76
Debt Service 10.94
Total Tax Levy 530.35
Municipal Expenditures 369.67

PER CENT:

Gross Debt 1.48
Net Debt .14
Tax Levy Collected 92.05
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,666,153.01	Local District School Taxes	.72 477,781.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.59 389,829.80
Financial Administration	19,925.00	Delinquent Tax & Lien Collections	150,451.73	School Taxes in Municipal Budget	
Assessment of Taxes	10,400.00	Business Personalty Replacement Taxes	6,747.84	County Taxes	.72 475,353.97
Collection of Taxes	13,275.00	Taxes from Public Utilities	354,806.00	County Library Taxes	.02 13,452.38
Planning, Housing & Development	6,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 443,000.00
Human Resources	3,000.00	State Aid Revenues	127,729.28	Veteran & Senior Citizen Taxes	
Elections	16,120.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.72 1,850,117.15
General Administration (other)	160,144.92	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	60,690.00	Bank Corp. Taxes	
Municipal Courts	29,870.00	Other Miscellaneous Revenues	124,333.65	Added and Omitted Taxes	10,667.38
PUBLIC SAFETY		Total	2,490,911.51	Total Taxes Levied - ABSTRACT	1,810,084.53
Fire Protection	24,057.96	Prior Years Surplus Appropriated	132,372.32	Total Taxes Billed	1,810,084.53
Police Protection	211,770.00	REVENUES TOTAL	2,623,284.33	1989 TAXES COLLECTED	1,666,153.01
Civil Defense & Disaster Control	1,018.96	Reserve For Uncollected Taxes	167,800.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,770.00	CAPITAL OUTLAY TOTAL	10,120.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	143,931.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	194,000.00	Public Enterprises		Balance January 1, 1989	150,451.73
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	150,451.73
Garbage and Trash Disposal	176,000.00	Public Works	10,120.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	29,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	670.00	All Other		Balance January 1, 1989	2,250.54
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,600.00	School	573,970	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	218,966	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	84,495	Balance December 31, 1989	2,250.54
Beaches and Boardwalks		Total	877,332	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	83,588.00
Land Reclamation & Conservation		School	543,970.84	Transfers From Taxes or Liens	
Other Recreational Services	2,600.00	Self-Liquidating	218,966.50	Sale for Cash (1989)	60,690.00
EDUCATION (excluding schools)		Other	74,145.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	836,982.34	Balance December 31, 1989	22,898.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	59,286,605	ASSETS	
Pensions & F. I. C. A.	59,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	677,602.29
Employee Fringe Benefits	47,882.91	Code Class # of Parcels % VAL'N		Taxes Receivable	143,931.52
Other Statutory Expenditures	3,500.00	1 Vacant Land 126 1.76	864,100.00	Tax Title Liens	2,250.54
CETA And Other Public Employment Programs		2 Residential 1029 91.76	44,947,200.00	Foreclosed Property	22,898.00
MUNICIPAL FUNCTIONS		3 Farm 39 6.10	3,002,900.00	Emergencies & Other Deferred Charges	8,648.67
CAPITAL IMPROVEMENTS		4a Commercial 4b Industrial 4c Apartments 1197	382,400.00	State and Federal Aid Receivable	57,700.00
DEBT SERVICE		Total	49,196,600.00	Other Receivables	34,546.38
Principal Payments	31,315.00	Land Area 1.00 Sq. Miles		Total	947,577.40
Interest Payments	6,016.11	Net Valuation Taxable-Municipal	49,373,033	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-County	60,609,910	Cash Liabilities	330,765.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation	66,158,997	Reserves for Receivables	187,446.54
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	74.56	Surplus Dec. 31, 1989	429,365.68
EXPENDITURES TOTAL	2,618,091.65			Total	947,577.40

1334
 Population 1980 25,365
 Population 1990 25,143
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 4.12
 State Equalized Tax Rate 1.91

NEPTUNE TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 456.36
 Net Debt 405.76
 Debt Service 31.80
 Total Tax Levy 1,065.92
 Municipal Expenditures 534.81
 PER CENT:
 Gross Debt 1.00
 Net Debt .89
 Tax Levy Collected 95.16
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	134,324.00	1989 Payments in Lieu of Taxes	110,753.57	Local District School Taxes	1.05
Municipal Clerk	164,313.00	Delinquent Tax & Lien Collections	1,375,365.71	Regional & Consolidated School Tax	
Financial Administration	81,652.00	Business Personality Replacement Taxes	286,123.44	School Taxes in Municipal Budget	
Assessment of Taxes	157,279.00	Taxes from Public Utilities	2,192,658.00	County Taxes	.39 *
Collection of Taxes	147,300.00	Other Miscellaneous Tax Revenues	1,097,694.82	County Library Taxes	
Planning, Housing & Development	671,463.35	State Aid Revenues		Local Municipal Purpose Taxes	.47
Human Resources	2,475.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,299,617.03	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.91
General Administration (other)		Sale of Acquired Property	321,615.50	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,787,857.10	Bank Corp. Taxes	
Municipal Courts	131,632.37	Total	36,223,303.04	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,756,950.00	Total Taxes Levied - ABSTRACT	
Fire Protection	2,836,646.05	REVENUES TOTAL	37,980,253.04	Total Taxes Billed	
Police Protection	1,725.00	Reserve For Uncollected Taxes	1,726,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	297,844.00	CAPITAL OUTLAY TOTAL	1,053,835.47	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Public Enterprises	35,265.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture	835.50	Balance Outstanding Dec. 31, 1989	1,452,414.90
PUBLIC WORKS		Public Works	911,879.67	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	526,340.10	Buildings and Grounds	105,854.95	Balance January 1, 1989	1,927,297.45
Sewers and Sewage Processing	1,929,172.00	Library and Education		Collected in 1989	1,725,821.26
Garbage and Trash Disposal	313,642.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	736,505.31	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	201,476.19
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,875.00	School	253,000	Balance January 1, 1989	370,913.11
Welfare-Public Assistance	60,728.00	Self-Liquidating	1,171,500	Transfer From Taxes	
Hospital, Clinics, First Aid		Other	11,421,229	Redeemed in 1989	
Animal, Insect, & Rodent Control		Total	12,845,729	Cancelled, Abated or Adjusted (1989)	149,544.65
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	253,000.00	Balance December 31, 1989	221,368.46
Beaches and Boardwalks	125,498.00	Self-Liquidating	1,089,500.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	231,612.00	Other	7,604,000.00	Balance January 1, 1989	5,413,915.50
Land Reclamation & Conservation	108,723.00	Total	8,946,500.00	Transfers From Taxes or Liens	
Other Recreational Services		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	321,615.50
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	1,282,693,437	Cancelled, Abated or Adjusted (1989)	
Libraries	453,900.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	5,092,300.00
Other Educational Services	19,777.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 885 2.87	19,627,800.00	ASSETS	
Pensions & F. L. C. A.	911,608.38	2 Residential 8480 72.30	494,183,100.00	Cash Dec. 31, 1989	9,136,816.29
Employee Fringe Benefits	889,331.00	3 Farm 6 .03	222,500.00	Taxes Receivable	1,653,891.09
Other Statutory Expenditures	10,000.00	4a Commercial 594 21.07	143,989,300.00	Tax Title Liens	221,368.46
CETA And Other Public Employment Programs		4b Industrial 11 .83	5,703,600.00	Foreclosed Property	5,092,300.00
MUNICIPAL FUNCTIONS TOTAL	12,313,624.09	4c Apartments 94 2.90	19,789,500.00	Emergencies & Other Deferred Charges	444,854.00
CAPITAL IMPROVEMENTS *MEMO*		Total 10070	683,515,800.00	State and Federal Aid Receivable	217,237.77
DEBT SERVICE		Land Area 8.00 Sq. Miles		Other Receivables	241,287.17
Principal Payments	554,896.28	Net Valuation Taxable-Municipal	686,767,049	Total	17,007,754.78
Interest Payments	340,211.50	Net Valuation Taxable-County	1,352,152,695	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	119,219.57	State Equalized Valuation	1,476,028,237	Cash Liabilities	7,199,686.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,586,714.78	State Equalization Ratio	46.41	Reserves for Receivables	7,208,846.72
RESERVE FOR UNCOLLECTED TAXES	1,726,000.00			Surplus Dec. 31, 1989	2,599,221.50
EXPENDITURES TOTAL	37,640,666.22			Total	17,007,754.78

1335
Population 1980 5,276
Population 1990 4,997
S & P Rating
Moody Rating

General Tax Rate Per \$100.
4.12
State Equalized Tax Rate
1.87

NEPTUNE CITY BORO. - MONMOUTH CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 45.95
Net Debt 45.95
Debt Service 6.31
Total Tax Levy 875.73
Municipal Expenditures 479.74
PER CENT:
Gross Debt 12
Net Debt 12
Tax Levy Collected 97.34
Tax Levy Cancelled, Abated or Adjusted 02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,260,124.90	Local District School Taxes	1,988,320.00
Municipal Clerk		1989 Payments in Lieu of Taxes	26,201.79	Regional & Consolidated School Tax	
Financial Administration	14,125.00	Delinquent Tax & Lien Collections	111,764.37	School Taxes in Municipal Budget	
Assessment of Taxes	23,802.00	Business Personality Replacement Taxes	70,462.40	County Taxes	891,992.18
Collection of Taxes	27,725.00	Taxes from Public Utilities	287,015.00	County Library Taxes	28,236.39
Planning, Housing & Development	26,975.00	Other Miscellaneous Tax Revenues	86,965.23	Local Municipal Purpose Taxes	1,371,082.42
Human Resources	36,542.96	Federal Aid Revenues		Veteran & Senior Citizen Taxes	59,000.00
Elections	6,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,338,630.99
General Administration (other)	200,185.52	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	61,584.45	Other Miscellaneous Revenues	373,843.93	Added and Omitted Taxes	96,375.47
PUBLIC SAFETY		Total	5,216,377.62	Total Taxes Levied - ABSTRACT	4,376,006.46
Fire Protection	46,021.10	Prior Years Surplus Appropriated	290,000.00	Total Taxes Billed	4,376,477.53
Police Protection	707,830.26	REVENUES TOTAL	5,506,377.62	1989 TAXES COLLECTED	4,260,124.90
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	158,173.20	1989 Taxes Cancelled, Abated or Adjusted	1,036.94
Environmental Inspection & Control	28,220.00	CAPITAL OUTLAY	173,255.61	Transfer to Tax Title Liens or Foreclosed	5,063.05
Other Public Safety		Total	797.25	Balance Outstanding Dec. 31, 1989	110,252.04
PUBLIC WORKS		Public Enterprises	26,440.73	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	271,699.00	Recreation—Culture		Balance January 1, 1989	107,838.02
Sewers and Sewage Processing		Public Works	146,011.58	Collected in 1989	94,131.89
Garbage and Trash Disposal	293,565.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	13,748.20
Public Buildings and Grounds	38,975.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	7.93
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	24,232.02
Welfare—Public Assistance	32,305.00	ISSUED AND UNISSUED		Transfer From Taxes	5,063.05
Hospital, Clinics, First Aid		SCHOOL		Redeemed in 1989	17,632.48
Animal, Insect, & Rodent Control		Self-Liquidating	14,250	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	215,352	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	229,602	Balance December 31, 1989	11,662.65
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,600.00	SCHOOL		Balance January 1, 1989	53,213.00
Land Reclamation & Conservation	34,176.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	3,640.00	Other	104,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	104,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	12,405.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	53,213.00
Other Educational Services		FOR NET DEBT COMPUTATION	199,621,115	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	153,341.92	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,698,195.30
Employee Fringe Benefits	121,300.00	1 Vacant Land 90 2.54	2,632,900.00	Taxes Receivable	110,260.57
Other Statutory Expenditures		2 Residential 1307 63.09	65,320,000.00	Tax Title Liens	11,662.65
CETA And Other Public Employment Programs		3 Farm 100 19.59	20,278,300.00	Foreclosed Property	53,213.00
MUNICIPAL FUNCTIONS		4a Commercial 10 3.01	3,112,900.00	Emergencies & Other Deferred Charges	65,320.00
CAPITAL IMPROVEMENTS	5,000.00	4b Industrial 9 11.73	12,194,500.00	State and Federal Aid Receivable	6,039.86
DEBT SERVICE		Total 1516	103,538,600.00	Other Receivables	43,562.14
Principal Payments	24,000.00	Land Area 90 Sq. Miles		Total	1,991,253.52
Interest Payments	7,538.56	Net Valuation Taxable-Municipal	103,823,689	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	00,071.35	Net Valuation Taxable-County	209,434,606	Cash Liabilities	981,076.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,903,548.57	State Equalized Valuation	228,697,586	Reserves for Receivables	218,598.36
RESERVE FOR UNCOLLECTED TAXES	158,173.20	State Equalization Ratio	45.29	Surplus Dec. 31, 1989	791,478.60
EXPENDITURES				Total	1,991,253.52
TOTAL	5,305,809.89				

1428

Population 1980 3,557
 Population 1990 3,311
 S & P Rating 938+
 Moody Rating

General Tax Rate Per \$100.

6.74

State Equalized Tax Rate

1.35

NETCONG BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 693.10
 Net Debt 319.46
 Debt Service 43.15
 Total Tax Levy 934.85
 Municipal Expenditures 444.37

PER CENT:

Gross Debt 1.57
 Net Debt .72
 Tax Levy Collected 96.61
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,991,557.68	Local District School Taxes	1,250,254.50
Municipal Clerk		1989 Payments in Lieu of Taxes	5.63	Regional & Consolidated School Tax	668,170.75
Financial Administration	22,770.07	Delinquent Tax & Lien Collections	93,519.56	School Taxes in Municipal Budget	
Assessment of Taxes	69,224.00	Business Personality Replacement Taxes	31,878.12	County Taxes	411,574.71
Collection of Taxes	21,491.00	Taxes from Public Utilities	240,132.00	County Library Taxes	
Planning, Housing & Development	16,266.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	738,479.72
Human Resources	13,793.93	State Aid Revenues	70,047.98	Veteran & Senior Citizen Taxes	34,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,102,879.68
General Administration (other)	219,726.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	31,729.00	Other Miscellaneous Revenues	146,972.43	Added and Omitted Taxes	26,817.39
PUBLIC SAFETY		Total	3,599,063.45	Total Taxes Levied - ABSTRACT	3,095,297.07
Fire Protection	14,634.08	Prior Years Surplus Appropriated	210,000.00	Total Taxes Billed	3,096,432.38
Police Protection	235,367.47	REVENUES TOTAL	3,809,063.45	1989 TAXES COLLECTED	2,991,557.68
Civil Defense & Disaster Control	1,001.00	Reserve For Uncollected Taxes	157,000.00	1989 Taxes Cancelled, Abated or Adjusted	5,796.40
Environmental Inspection & Control	25,341.00			Transfer to Tax Title Liens or Foreclosed	5,816.62
Other Public Safety		CAPITAL OUTLAY TOTAL	161,428.31	Balance Outstanding Dec. 31, 1989	93,261.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	65,636.00	Public Enterprises	78,469.13	Balance January 1, 1989	105,044.47
Sewers and Sewage Processing	241,866.00	Recreation-Culture		Collected in 1989	98,519.56
Garbage and Trash Disposal		Public Works	82,959.18	Cancelled, Abated or Adjusted 1989	3,248.52
Public Buildings and Grounds	17,309.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,046.39
Other Public Works	5,854.00	Library and Education		Balance December 31, 1989	230.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,079.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	6,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	9,261.12
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,247.41	School	578,394	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	980,452	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	752,563	Balance December 31, 1989	9,261.12
Beaches and Boardwalks		Total	2,311,409	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	700.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	16,301.00	School	578,394.62	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	980,452.09	Cancelled, Abated or Adjusted (1989)	
Libraries	2,000.00	Other	747,311.00	Balance December 31, 1989	700.00
Other Educational Services		Total	2,306,157.71	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	54,158.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	450,549.25
Employee Fringe Benefits	43,355.53	Code Class # of Parcels % VAL'N		Taxes Receivable	93,491.80
Other Statutory Expenditures	100.00	1 Vacant Land 65 2.20		Tax Title Liens	9,261.12
CETA And Other Public Employment Programs		2 Residential 784 66.66		Foreclosed Property	700.00
MUNICIPAL FUNCTIONS TOTAL	1,139,109.49	3 Farm 72 12.47		Emergencies & Other Deferred Charges	119,400.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 9 4.97		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 13.70		Other Receivables	12,313.41
Principal Payments	95,000.00	Total 933		Total	685,715.58
Interest Payments	64,437.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area .90 Sq. Miles		Cash Liabilities	232,226.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,766.84	Net Valuation Taxable-Municipal	45,543,249	Reserves for Receivables	115,766.33
RESERVE FOR UNCOLLECTED TAXES	2,329,999.96	Net Valuation Taxable-County	186,261,128	Surplus Dec. 31, 1989	337,722.74
EXPENDITURES TOTAL	3,801,313.29	State Equalized Valuation	161,156,065	Total	685,715.58
		State Equalization Ratio	27.52		

1214

Population 1980 41,442
 Population 1990 41,711
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 4.62
 State Equalized Tax Rate 2.23

NEW BRUNSWICK CITY - MIDDLESEX CO.
 Form of Government:
Mayor-Council Plan E (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 2,259.12
 Net Debt 477.44
 Debt Service 120.26
 Total Tax Levy 814.38
 Municipal Expenditures 982.11

PER CENT:
 Gross Debt 7.61
 Net Debt 1.61
 Tax Levy Collected 87.87
 Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	211,955.00	1989 Property Taxes Collected	29,600,150.42	Local District School Taxes	1.13 16,901,122.00
Municipal Clerk	130,000.00	1989 Payments in Lieu of Taxes	3,808,830.49	Regional & Consolidated School Tax	
Financial Administration	3,197,478.50	Delinquent Tax & Lien Collections	1,263,167.99	School Taxes in Municipal Budget	.07 974,183.00
Assessment of Taxes	405,875.00	Business Personalty Replacement Taxes	1,138,599.60	County Taxes	.35 5,290,189.01
Collection of Taxes	333,250.00	Taxes from Public Utilities	2,330,947.00	County Library Taxes	
Planning, Housing & Development	93,202.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.69 10,277,578.95
Human Resources	995,938.66	State Aid Revenues	9,381,983.11	Veteran & Senior Citizen Taxes	
Elections	13,925.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.24 33,648,672.96
General Administration (other)	3,553,655.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	367,925.00	Other Miscellaneous Revenues	9,684,190.58	Added and Omitted Taxes	
PUBLIC SAFETY		Total	57,207,869.19	Total Taxes Levied - ABSTRACT	33,968,787.37
Fire Protection	4,443,952.66	Prior Years Surplus Appropriated	1,375,000.00	Total Taxes Billed	33,686,049.26
Police Protection	6,531,030.02	REVENUES TOTAL	58,582,869.19	1989 TAXES COLLECTED	29,600,150.42
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,691,000.00	1989 Taxes Cancelled, Abated or Adjusted	112,041.14
Environmental Inspection & Control	506,225.00	CAPITAL OUTLAY TOTAL	5,968,450.76	Transfer to Tax Title Liens or Foreclosed	319,887.04
Other Public Safety				Balance Outstanding Dec. 31, 1989	3,653,970.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,309,751.57	Public Enterprises	544,179.37	Balance January 1, 1989	1,175,437.55
Sewers and Sewage Processing	3,152,455.21	Recreation-Culture		Collected in 1989	1,048,722.57
Garbage and Trash Disposal	204,000.00	Public Works	313,209.55	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	871,550.00	Buildings and Grounds	5,111,061.56	Transfers to Tax Title Liens or Foreclosed	47,238.15
Other Public Works	110,000.00	Library and Education		Balance December 31, 1989	79,476.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	310,950.00	All Other		Balance January 1, 1989	914,249.64
Welfare-Public Assistance	450,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	380,060.59
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	214,445.42
Animal, Insect, & Rodent Control		School	13,463,222	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	275,135.00	Self-Liquidating	13,795,300	Transfers to Foreclosed Property	35,791.68
RECREATION and CONSERVATION		Other	66,971,010	Balance December 31, 1989	1,044,073.13
Beaches and Boardwalks		Total	94,230,102	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	586,460.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	361,608.32
Land Reclamation & Conservation	145,150.00	School	11,252,816.00	Transfers From Taxes or Liens	35,791.68
Other Recreational Services	497,115.00	Self-Liquidating	2,347,500.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	65,368,400.00	Cancelled, Abated or Adjusted (1989)	
Libraries	437,167.10	Total	85,968,716.00	Balance December 31, 1989	397,400.00
Other Educational Services	32,418.44	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	2,891,055.32	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,117,973.63
Employee Fringe Benefits	2,025,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	3,733,447.49
Other Statutory Expenditures		1 Vacant Land 1340 4.03		Tax Title Liens	1,044,073.13
CETA And Other Public Employment Programs		2 Residential 5557 47.84		Foreclosed Property	397,400.00
MUNICIPAL FUNCTIONS TOTAL	34,100,789.45	3 Farm		Emergencies & Other Deferred Charges	3,285,311.93
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	4a Commercial 818 26.49		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 72 11.28		Other Receivables	1,279,212.53
Principal Payments	2,621,937.50	4c Apartments 139 10.36		Total	13,857,418.71
Interest Payments	2,394,203.68	Total 7926		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	2,955,251.12	Land Area 5.50 Sq. Miles		Cash Liabilities	7,215,810.16
DEFERRED CHARGES	156,673.02	Net Valuation Taxable-Municipal	723,887,356	Reserves for Receivables	6,454,133.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,448,755.01	Net Valuation Taxable-County	1,437,869,634	Surplus Dec. 31, 1989	187,475.40
RESERVE FOR UNCOLLECTED TAXES	1,691,000.00	State Equalized Valuation	1,423,824,950	Total	13,857,418.71
EXPENDITURES TOTAL	64,413,358.69	State Equalization Ratio	48.36		

Population 1980 14,258
 Population 1990 2,545
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.02

2.05

NEW HANOVER TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

28.82

65.03

111.34

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

1.13

87.02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	45,000.00	Delinquent Tax & Lien Collections	37,187.00	Regional & Consolidated School Tax	1.22
Financial Administration	19,500.00	Business Personalty Replacement Taxes	3,831.00	School Taxes in Municipal Budget	
Assessment of Taxes	11,850.00	Taxes from Public Utilities	304,211.00	County Taxes	.58
Collection of Taxes	32,250.00	Other Miscellaneous Tax Revenues	90,987.00	County Library Taxes	.03
Planning, Housing & Development	7,996.00	State Aid Revenues		Local Municipal Purpose Taxes	.22
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.05
General Administration (other)	151,500.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	222,550.00	Bank Corp. Taxes	
Municipal Courts	75,014.00	Total	1,199,123.00	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	525,000.00	Total Taxes Levied - ABSTRACT	5,401.00
Fire Protection	12,090.00	REVENUES	1,724,123.00	Total Taxes Billed	620,801.65
Police Protection	130,500.00	Reserve For Uncollected Taxes	52,665.00	1989 TAXES COLLECTED	540,357.00
Civil Defense & Disaster Control	3,550.00	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	40,000.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,963.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	156,958.00			Balance January 1, 1989	44,520.00
Sewers and Sewage Processing				Collected in 1989	36,770.00
Garbage and Trash Disposal	73,720.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	82,500.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	7,750.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00			Balance January 1, 1989	5,897.00
Welfare-Public Assistance	8,550.00			Transfer From Taxes	1,963.00
Hospital, Clinics, First Aid				Redeemed in 1989	418.00
Animal, Insect, & Rodent Control	3,200.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	7,442.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,200.00			FORECLOSURE	
Land Reclamation & Conservation	16,550.00			Balance January 1, 1989	
Other Recreational Services	38,100.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	50,000.00			ASSETS	
Employee Fringe Benefits	16,000.00			Cash Dec. 31, 1989	1,140,876.00
Other Statutory Expenditures	6,000.00			Taxes Receivable	86,384.00
CETA And Other Public Employment Programs				Tax Title Liens	7,442.00
MUNICIPAL FUNCTIONS				Foreclosed Property	
CAPITAL IMPROVEMENTS	1,010,228.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	5,294.00
Interest Payments				Total	1,239,996.00
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	549,750.65			Cash Liabilities	584,045.00
RESERVE FOR UNCOLLECTED TAXES	52,665.00			Reserves for Receivables	99,120.00
EXPENDITURES	1,612,643.65			Surplus Dec. 31, 1989	556,831.00
				Total	1,239,996.00

0238
Population 1980 16,876
Population 1990 15,990
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.85
State Equalized Tax Rate 1.88

NEW MILFORD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 409.79
Net Debt 378.67
Debt Service 28.34
Total Tax Levy 1,112.75
Municipal Expenditures 537.77

PER CENT:

Gross Debt .75
Net Debt .69
Tax Levy Collected 98.00
Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	100.00	1989 Property Taxes Collected		Local District School Taxes	1.06 10,072,520.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,000.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	72,247.00	Business Personality Replacement Taxes		County Taxes	.23 2,143,333.67
Collection of Taxes	104,802.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	9,550.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 5,504,064.42
Human Resources	83,263.89	State Aid Revenues		Veteran & Senior Citizen Taxes	165,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.87 17,885,723.59
General Administration (other)	662,656.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	94,500.00	Other Miscellaneous Revenues		Added and Omitted Taxes	72,344.00
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	17,792,367.59
Fire Protection	210,474.20	Prior Years Surplus Appropriated		Total Taxes Billed	17,835,513.00
Police Protection	1,392,648.50	REVENUES TOTAL		1989 TAXES COLLECTED	17,479,135.00
Civil Defense & Disaster Control	3,150.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	114,089.00
Environmental Inspection & Control	69,895.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	39.00
Other Public Safety		673,891.00		Balance Outstanding Dec. 31, 1989	242,250.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	397,628.00	Recreation-Culture		Balance January 1, 1989	270,492.00
Sewers and Sewage Processing	645,808.04	Public Works		Collected in 1989	270,436.00
Garbage and Trash Disposal	1,106,819.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	0.00
Public Buildings and Grounds	107,930.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,639.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	444.00
Welfare-Public Assistance	21,344.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	39.00
Hospital, Clinics, First Aid		School 495,000		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,000.00	Self-Liquidating 6,057,500		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 6,552,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 6,552,500		Balance December 31, 1989	483.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,570.00	School 495,000.00		Balance January 1, 1989	19,760.00
Land Reclamation & Conservation	370,695.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	114,869.00	Other 4,155,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 4,650,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	293,455.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	19,760.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	459,518.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,015,750.00
Employee Fringe Benefits	352,571.00	1 Vacant Land 115 .72		Taxes Receivable	242,250.00
Other Statutory Expenditures		2 Residential 4119 86.93		Tax Title Liens	483.00
CETA And Other Public Employment Programs		3 Farm 1 .05		Foreclosed Property	19,760.00
MUNICIPAL FUNCTIONS TOTAL	7,194,352.63	4a Commercial 67 5.06		Emergencies & Other Deferred Charges	1,033,761.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	4b Industrial 4 .23		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 14 7.02		Other Receivables	6,381.00
Principal Payments	160,000.00	Total 4320		Total	2,319,385.00
Interest Payments	293,133.00	Land Area 2.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	606,365.22	Net Valuation Taxable-Municipal		Cash Liabilities	1,340,801.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,215,859.17	Net Valuation Taxable-County		Reserves for Receivables	269,374.00
RESERVE FOR UNCOLLECTED TAXES	344,921.40	State Equalized Valuation		Surplus Dec. 31, 1989	709,710.00
EXPENDITURES TOTAL	20,814,751.42	State Equalization Ratio		Total	2,319,885.00

2011
 Population 1980 12,426
 Population 1990 11,439
 S & P Rating
 Moody Rating AA
 General Tax Rate Per \$100. 2.21
 State Equalized Tax Rate 1.74

NEW PROVIDENCE BOROUGH - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 598.70
 Net Debt 528.76
 Debt Service 55.52
 Total Tax Levy 1,795.36
 Municipal Expenditures 735.28
 PER CENT:
 Gross Debt .67
 Net Debt .59
 Tax Levy Collected 99.32
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 20,417,952.63		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .90	10,568,759.25
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration 70,374.00		Business Personalty Replacement Taxes	119,909.37	School Taxes in Municipal Budget	
Assessment of Taxes 46,570.00		Taxes from Public Utilities	1,005,037.00	County Taxes .36	4,269,207.50
Collection of Taxes 31,735.00		Other Miscellaneous Tax Revenues	12,197.74	County Library Taxes	
Planning, Housing & Development 21,360.00		State Aid Revenues	133,078.50	Local Municipal Purpose Taxes .48	5,597,465.00
Human Resources 54,172.07		Federal Aid Revenues		Veteran & Senior Citizen Taxes	79,250.00
Elections		State and Local Fiscal Assistance Act Utilized	233.00	Total Taxes for Rate Computation 1.74	20,514,681.75
General Administration (other) 883,365.93		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	620,095.82	Bank Corp. Taxes	
Municipal Courts 65,623.38		Total	22,529,453.61	Added and Omitted Taxes	113,115.27
PUBLIC SAFETY		Prior Years Surplus Appropriated	95,000.00	Total Taxes Levied - ABSTRACT	20,548,547.02
Fire Protection 130,934.50		REVENUES TOTAL	23,524,453.61	Total Taxes Billed	20,557,474.50
Police Protection 1,197,425.86		Reserve For Uncollected Taxes	700,442.67	1989 TAXES COLLECTED	20,417,952.68
Civil Defense & Disaster Control 3,100.00				1989 Taxes Cancelled, Abated or Adjusted	463.85
Environmental Inspection & Control 68,655.00				Transfer to Tax Title Liens or Foreclosed	340.01
Other Public Safety				Balance Outstanding Dec. 31, 1989	138,717.96
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	806,259.50		
Streets and Drainage 1,065,840.00		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing 1,586,232.03		Recreation—Culture		Balance January 1, 1989	119,165.55
Garbage and Trash Disposal		Public Works 713,865.28		Collected in 1989	119,157.81
Public Buildings and Grounds 230,932.00		Buildings and Grounds 80,951.22		Cancelled, Abated or Adjusted 1989	7.74
Other Public Works 195,324.00		Library and Education 11,443.00		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Conservation		Balance December 31, 1989	
Health Services Except Environmental 1,000.00		All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance 14,700.00				Balance January 1, 1989	6,548.05
Hospital, Clinics, First Aid 500.00				Transfer From Taxes	340.01
Animal, Insect, & Rodent Control 55,531.00				Redeemed in 1989	752.06
Other Welfare Services				Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION				Transfers to Foreclosed Property	
Beaches and Boardwalks 119,665.00				Balance December 31, 1989	6,136.00
Parks, Playgrounds, Shade Trees				PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation				FORECLOSURE	
Other Recreational Services 28,360.00				Balance January 1, 1989	10,555.00
EDUCATION (excluding schools)				Transfers From Taxes or Liens	
Libraries 337,238.00				Sale for Cash (1989)	
Other Educational Services				Cancelled, Abated or Adjusted (1989)	
STATUTORY EXPENDITURES				Balance December 31, 1989	10,555.00
Pensions & F. I. C. A. 476,733.37				CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits 355,149.00				ASSETS	
Other Statutory Expenditures				Cash Dec. 31, 1989	1,671,686.39
CETA And Other Public Employment Programs				Taxes Receivable	138,717.96
MUNICIPAL FUNCTIONS TOTAL 7,041,600.14				Tax Title Liens	6,136.00
CAPITAL IMPROVEMENTS *MEMO*				Foreclosed Property	10,555.00
DEBT SERVICE				Emergencies & Other Deferred Charges	
Principal Payments 215,000.00				State and Federal Aid Receivable	
Interest Payments 420,127.18				Other Receivables	116,515.95
DEFERRED CHARGES 33,679.86				Total	1,943,611.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 14,837,966.75				LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES 700,442.67				Cash Liabilities	560,475.32
EXPENDITURES TOTAL 23,248,816.60				Reserves for Receivables	271,924.91
				Surplus Dec. 31, 1989	1,111,211.07
				Total	1,943,611.30

0714

Population 1980 329,248
 Population 1990 275,221
 S & P Rating BBB+
 Moody Rating AAA

General Tax Rate Per \$100. 15.37
 State Equalized Tax Rate 2.68

NEWARK CITY - ESSEX COUNTY

Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 980.95 PER CENT: Gross Debt 6.04
 Net Debt 242.13 Net Debt 1.49
 Debt Service 100.66 Tax Levy Collected 87.81
 Total Tax Levy 586.57 Tax Levy Cancelled, Abated
 Municipal Expenditures 1,264.12 or Adjusted 1.41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,512,814.93	1989 Property Taxes Collected	141,793,480.70	Local District School Taxes	1.19 71,294,160.00
Municipal Clerk	5,577,285.27	1989 Payments in Lieu of Taxes	15,733,864.83	Regional & Consolidated School Tax	
Financial Administration	3,095,324.94	Delinquent Tax & Lien Collections	15,256,077.53	School Taxes in Municipal Budget	.01 876,106.00
Assessment of Taxes	983,875.90	Business Personalty Replacement Taxes	19,172,986.00	County Taxes	.52 30,831,703.45
Collection of Taxes	806,592.67	Taxes from Public Utilities	27,101,920.00	County Library Taxes	
Planning, Housing & Development	2,322,036.91	Other Miscellaneous Tax Revenues	39,721,392.19	Local Municipal Purpose Taxes	.95 56,800,717.53
Human Resources	7,343,707.28	State Aid Revenues	55,151,838.64	Veteran & Senior Citizen Taxes	
Elections	89,020.59	Federal Aid Revenues	8,178,583.00	Total Taxes for Rate Computation	2.67 160,601,486.98
General Administration (other)	39,599,952.33	State and Local Fiscal Assistance Act Utilized	78,708.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	3,052,396.67	Other Miscellaneous Revenues	77,696,446.72	Added and Omitted Taxes	
PUBLIC SAFETY		Total	399,885,297.61	Total Taxes Levied - ABSTRACT	1,634,526.79
Fire Protection	31,274,178.82	Prior Years Surplus Appropriated	32,573,000.00	Total Taxes Billed	161,437,213.77
Police Protection	62,881,924.29	REVENUES TOTAL	432,458,297.61	1989 TAXES COLLECTED	161,472,604.69
Civil Defense & Disaster Control	403,109.90	Reserve For Uncollected Taxes	19,975,000.00	1989 Taxes Cancelled, Abated or Adjusted	2,281,723.55
Environmental Inspection & Control	1,070,934.45	CAPITAL OUTLAY	29,762,969.76	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	29,762,969.76	Balance Outstanding Dec. 31, 1989	17,397,400.46
PUBLIC WORKS		Public Enterprises	16,163,253.35	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,004,177.52	Recreation-Culture	2,656,136.42	Balance January 1, 1989	23,942,236.74
Sewers and Sewage Processing	53,674,204.88	Public Works	4,632,047.23	Collected in 1989	10,488,022.84
Garbage and Trash Disposal	142,437.50	Buildings and Grounds	5,257,450.56	Cancelled, Abated or Adjusted 1989	884,876.37
Public Buildings and Grounds	9,635,609.00	Library and Education	1,054,082.20	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,567,505.03	Conservation		Balance December 31, 1989	12,569,337.53
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,657,970.31	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	10,190,540.03
Welfare-Public Assistance	8,013,429.60	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	135,607,469	Redeemed in 1989	4,768,054.69
Animal, Insect, & Rodent Control	60,000.00	Self-Liquidating	46,154,500	Cancelled, Abated or Adjusted (1989)	788,364.82
Other Welfare Services	1,842,133.26	Other	33,216,617	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	269,973,586	Balance December 31, 1989	4,634,120.52
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	764,533.22	School	75,607,000.00	Balance January 1, 1989	85,333,965.00
Land Reclamation & Conservation	440,324.39	Self-Liquidating	29,954,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,965,374.64	Other	88,214,913.81	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	192,775,913.81	Cancelled, Abated or Adjusted (1989)	
Libraries	7,939,891.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	85,333,965.00
Other Educational Services	11,472,447.74	FOR NET DEBT COMPUTATION	4,467,594,656	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	26,097,080.33	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	47,673,201.42
Employee Fringe Benefits		1 Vacant Land 3981 2.93	28,983,600.00	Taxes Receivable	29,960,737.97
Other Statutory Expenditures	200,000.00	2 Residential 25819 30.55	302,123,900.00	Tax Title Liens	4,634,120.52
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	85,333,965.00
MUNICIPAL FUNCTIONS		4a Commercial 4823 39.40	389,710,900.00	Emergencies & Other Deferred Charges	6,163.13
CAPITAL IMPROVEMENTS *MEMO*	1,400,000.00	4b Industrial 1200 18.49	182,889,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 1412 8.62	85,281,800.00	Other Receivables	
Principal Payments	17,692,029.04	Total 37235	988,989,700.00	Total	21,808,705.29
Interest Payments	10,012,503.26	Land Area 24.14 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	14,120,999.77	Net Valuation Taxable-Municipal	1,039,935,400	Cash Liabilities	19,672,474.72
DEFERRED CHARGES		Net Valuation Taxable-County	5,002,300,957	Reserves for Receivables	141,743,528.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	103,001,959.45	State Equalized Valuation	5,725,970,034	Surplus Dec. 31, 1989	28,006,389.83
RESERVE FOR UNCOLLECTED TAXES	19,975,000.00	State Equalization Ratio	17.43	Total	189,422,393.33
EXPENDITURES					
TOTAL	450,915,425.28				

Population 1980 1,563
 Population 1990 1,592
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.19

State Equalized Tax Rate

2.55

NEWFIELD BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 77.61
 Net Debt 74.53
 Debt Service 10.10
 Total Tax Levy 773.85
 Municipal Expenditures 496.95

PER CENT:

Gross Debt .29
 Net Debt .28
 Tax Levy Collected 95.39
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,355.00	1989 Payments in Lieu of Taxes		Local District School Taxes	1.12
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	16,370.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,747.00	Taxes from Public Utilities		County Taxes	.72
Collection of Taxes	15,555.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02
Planning, Housing & Development	4,310.00	State Aid Revenues		Local Municipal Purpose Taxes	.69
Human Resources	4,569.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	900.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.55
General Administration (other)	45,157.36	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	10,870.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	13,762.79
Fire Protection	22,491.96	REVENUES TOTAL		Total Taxes Billed	1,231,963.13
Police Protection	117,617.01	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	1,232,466.86
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	1,175,672.61
Environmental Inspection & Control	11,950.00	Public Enterprises		Balance Outstanding Dec. 31, 1989	752.81
Other Public Safety		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	3,238.14
PUBLIC WORKS		Public Works		Balance January 1, 1989	52,803.30
Streets and Drainage	109,314.00	Buildings and Grounds		Collected in 1989	44,986.33
Sewers and Sewage Processing		Library and Education		Cancelled, Abated or Adjusted 1989	43,263.09
Garbage and Trash Disposal	83,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	10.30
Public Buildings and Grounds	62,205.75	All Other		Balance December 31, 1989	1,712.94
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		ISSUED AND UNISSUED		Balance January 1, 1989	4,504.51
Health Services Except Environmental	1,500.00	GROSS DEBT		Transfer From Taxes	5,171.12
Welfare-Public Assistance	100.00	NET DEBT		Redeemed in 1989	247.19
Hospital, Clinics, First Aid		School		Cancelled, Abated or Adjusted (1989)	
Animal, Insect, & Rodent Control	1,925.00	Self-Liquidating		Transfers to Foreclosed Property	
Other Welfare Services		Other		Balance December 31, 1989	9,428.44
RECREATION and CONSERVATION		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Parks, Playgrounds, Shade Trees		School		Transfers From Taxes or Liens	
Land Reclamation & Conservation	1,200.00	Self-Liquidating		Sale for Cash (1989)	
Other Recreational Services		Other		Cancelled, Abated or Adjusted (1989)	
EDUCATION (excluding schools)		Total		Balance December 31, 1989	
Libraries	11,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Other Educational Services		FOR NET DEBT COMPUTATION		ASSETS	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	477,421.48
Pensions & F. I. C. A.	27,636.00	Code Class # of Parcels % VAL'N		Taxes Receivable	52,803.30
Employee Fringe Benefits	15,200.00	1 Vacant Land 96 2.81		Tax Title Liens	9,428.44
Other Statutory Expenditures	2,500.00	2 Residential 493 68.68		Foreclosed Property	
CETA And Other Public Employment Programs		3 Farm 25 2.22		Emergencies & Other Deferred Charges	46,400.00
MUNICIPAL FUNCTIONS TOTAL	652,473.08	4a Commercial 31 7.06		State and Federal Aid Receivable	732.02
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	4b Industrial 13 18.25		Other Receivables	8,680.24
DEBT SERVICE		4c Apartments 4 .98		Total	595,465.48
Principal Payments	10,000.00	Total 662		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	6,080.80	Land Area 1.71 Sq. Miles		Cash Liabilities	236,774.48
DEFERRED CHARGES	93.47	Net Valuation Taxable-Municipal		Reserves for Receivables	70,911.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	889,528.36	Net Valuation Taxable-County		Surplus Dec. 31, 1989	287,779.02
RESERVE FOR UNCOLLECTED TAXES	122,491.37	State Equalized Valuation		Total	595,465.48
EXPENDITURES TOTAL	1,680,667.08	State Equalization Ratio			

1915

Population 1980 7,748
Population 1990 7,521
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.73
State Equalized Tax Rate 1.72

NEWTON TOWN - SUSSEX COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,305.66
Net Debt 144.34
Debt Service 32.55
Total Tax Levy 767.69
Municipal Expenditures 419.63

PER CENT:

Gross Debt 5.87
Net Debt .37
Tax Levy Collected 94.23
Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,456,097.30	Local District School Taxes	3,324,149.50
Municipal Clerk		1989 Payments in Lieu of Taxes	163,107.33	Regional & Consolidated School Tax	
Financial Administration	30,386.00	Delinquent Tax & Lien Collections	239,652.11	School Taxes in Municipal Budget	
Assessment of Taxes	176,945.00	Business Personalty Replacement Taxes	246,691.04	County Taxes	* 1,350,630.86
Collection of Taxes	28,567.00	Taxes from Public Utilities	464,626.00	County Library Taxes	.02 61,491.76
Planning, Housing & Development	19,270.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 1,000,588.00
Human Resources	35,378.00	State Aid Revenues	106,578.90	Veteran & Senior Citizen Taxes	65,900.00
Elections	10,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.71 5,802,760.12
General Administration (other)	292,774.87	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,435.00	Other Miscellaneous Revenues	527,708.48	Added and Omitted Taxes	36,971.30
PUBLIC SAFETY		Total	7,204,461.22	Total Taxes Levied - ABSTRACT	5,773,831.42
Fire Protection	44,141.00	Prior Years Surplus Appropriated	516,407.00	Total Taxes Billed	5,790,283.76
Police Protection	820,329.00	REVENUES TOTAL	7,720,868.22	1989 TAXES COLLECTED	5,456,097.30
Civil Defense & Disaster Control	1,120.00	Reserve For Uncollected Taxes	246,407.00	1989 Taxes Cancelled, Abated or Adjusted	23,703.60
Environmental Inspection & Control	69,241.00			Transfer to Tax Title Liens or Foreclosed	4,929.55
Other Public Safety				Balance Outstanding Dec. 31, 1989	305,553.31
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	10,677,062.03	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,632.00	Public Enterprises	10,343,597.48	Balance January 1, 1989	237,837.48
Sewers and Sewage Processing	113,348.00	Recreation-Culture	109,839.37	Collected in 1989	231,491.82
Garbage and Trash Disposal		Public Works	206,842.18	Cancelled, Abated or Adjusted 1989	2,263.76
Public Buildings and Grounds	106,276.22	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,167.30
Other Public Works		Library and Education		Balance December 31, 1989	909.60
HEALTH and WELFARE		Conservation	16,703.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,993.00	All Other		Balance January 1, 1989	14,056.72
Welfare-Public Assistance	19,738.00			Transfer From Taxes	8,325.54
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	3,160.29
Animal, Insect, & Rodent Control	4,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	432,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	15,823,306	Balance December 31, 1989	14,221.97
Beaches and Boardwalks		Other	1,085,546	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	53,934.00	Total	17,340,852	Balance January 1, 1989	93,540.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	44,956.00	School	432,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	14,582,056.00	Cancelled, Abated or Adjusted (1989)	
Libraries	300.00	Other	621,666.00	Balance December 31, 1989	93,540.00
Other Educational Services		Total	15,635,722.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	205,744.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	563,523.90
Employee Fringe Benefits	140,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	300,462.91
Other Statutory Expenditures		1 Vacant Land 220 2.40		Tax Title Liens	14,221.97
CETA And Other Public Employment Programs		2 Residential 1776 66.79		Foreclosed Property	93,540.00
MUNICIPAL FUNCTIONS TOTAL	2,621,263.09	3 Farm 6 .05		Emergencies & Other Deferred Charges	135,000.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 234 22.47		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 10 2.37		Other Receivables	17,150.00
Principal Payments	183,334.00	4c Apartments 20 5.43		Total	1,129,900.78
Interest Payments	61,405.55	Total 2266		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	43,913.00	Land Area 3.30 Sq. Miles		Cash Liabilities	382,865.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,736,272.12	Net Valuation Taxable-Municipal	154,215,220	Reserves for Receivables	431,374.83
RESERVE FOR UNCOLLECTED TAXES	246,407.00	Net Valuation Taxable-County	329,709,071	Surplus Dec. 31, 1989	315,660.52
EXPENDITURES TOTAL	7,892,659.76	State Equalized Valuation	334,195,422	Total	1,129,900.78
		State Equalization Ratio	46.06		

Population 1980 16,587
 Population 1990 13,790
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 1.35
 State Equalized Tax Rate 1.30

NORTH ARLINGTON BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 758.71
 Net Debt 688.52
 Debt Service 63.26
 Total Tax Levy 781.42
 Municipal Expenditures 656.20

PER CENT:

Gross Debt 1.41
 Net Debt 1.28
 Tax Levy Collected 98.03
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,410.00	1989 Payments in Lieu of Taxes		Local District School Taxes	6,610,742.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	29,800.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,800.00	Taxes from Public Utilities		County Taxes	1,852,329.76
Collection of Taxes	116,625.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	33,801.00	State Aid Revenues		Local Municipal Purpose Taxes	2,287,436.88
Human Resources	195,500.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	203,100.00
Elections	5,100.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,953,608.64
General Administration (other)	1,166,672.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	125,371.54	Total		Added and Omitted Taxes	25,216.09
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	10,775,724.73
Fire Protection	91,922.00	REVENUES TOTAL		Total Taxes Billed	10,775,724.73
Police Protection	2,368,058.76	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	10,563,276.11
Civil Defense & Disaster Control	500.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	99,343.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	212,448.02
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	752,372.00	Library and Education		Balance January 1, 1989	182,200.13
Sewers and Sewage Processing	597,435.00	Conservation		Collected in 1989	159,050.68
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	154,155.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	41,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance December 31, 1989	23,149.45
HEALTH and WELFARE		School		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	192,656.00	Self-Liquidating		Balance January 1, 1989	87,082.77
Welfare-Public Assistance	3,450.00	Other		Transfer From Taxes	
Hospital, Clinics, First Aid	3,500.00	Total		Redeemed in 1989	
Animal, Insect, & Rodent Control	12,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	87,082.77
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	187,100.00	Total		FORECLOSURE	
Land Reclamation & Conservation	169,000.00	EQUALIZED VALUATION BASIS		Balance January 1, 1989	24,065.00
Other Recreational Services	73,279.00	FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
Libraries	231,366.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	250,951.00	ASSESSED VALUATION		Balance December 31, 1989	24,065.00
STATUTORY EXPENDITURES		1 Vacant Land 81 1.15		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	463,441.00	2 Residential 3688 82.19		ASSETS	
Employee Fringe Benefits	404,607.00	3 Farm		Cash Dec. 31, 1989	6,174,413.75
Other Statutory Expenditures	5,000.00	4a Commercial 191 7.22		Taxes Receivable	235,597.47
CETA And Other Public Employment Programs		4b Industrial 63 4.50		Tax Title Liens	87,082.77
MUNICIPAL FUNCTIONS TOTAL	7,823,845.30	4c Apartments 40 4.95		Foreclosed Property	24,065.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00	Total 4063		Emergencies & Other Deferred Charges	62,633.34
DEBT SERVICE		Land Area 2.50 Sq. Miles		State and Federal Aid Receivable	6,758.40
Principal Payments	433,907.40	Net Valuation Taxable-Municipal		Other Receivables	2,729,128.71
Interest Payments	438,485.96	Net Valuation Taxable-County		Total	9,319,679.44
DEFERRED CHARGES	107,070.75	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,463,071.76	State Equalization Ratio		Cash Liabilities	1,266,434.96
RESERVE FOR UNCOLLECTED TAXES	245,642.15			Reserves for Receivables	3,053,950.75
EXPENDITURES TOTAL	17,512,023.32			Surplus Dec. 31, 1989	4,999,293.73
				Total	9,319,679.44

0908
Population 1980 47,019
Population 1990 48,414
S & P Rating
Moody Rating BAA

General Tax Rate Per \$100. 8.61
State Equalized Tax Rate 2.71

NORTH BERGEN TOWNSHIP - HUDSON CO.
Form of Government:
Commission (1911)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 784.11
Net Debt 478.38
Debt Service 118.77
Total Tax Levy 1,312.27
Municipal Expenditures 817.84
PER CENT:
Gross Debt 1.84
Net Debt 1.12
Tax Levy Collected 92.92
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	53,140.50	1989 Property Taxes Collected	59,031,648.96	Local District School Taxes	1.07 25,008,462.50
Municipal Clerk	92,355.00	1989 Payments in Lieu of Taxes	525,416.00	Regional & Consolidated School Tax	
Financial Administration	246,023.38	Delinquent Tax & Lien Collections	2,690,012.44	School Taxes in Municipal Budget	.02 431,733.00
Assessment of Taxes	1,258,801.79	Business Personalty Replacement Taxes	1,176,440.84	County Taxes	.57 * 13,429,439.74
Collection of Taxes	123,474.29	Taxes from Public Utilities	2,750,841.00	County Library Taxes	
Planning, Housing & Development	44,551.30	Other Miscellaneous Tax Revenues	40,229.05	Local Municipal Purpose Taxes	1.05 24,489,974.00
Human Resources	220,418.00	State Aid Revenues	1,809,773.95	Veteran & Senior Citizen Taxes	
Elections	224,615.60	Federal Aid Revenues		Total Taxes for Rate Computation	2.71 63,678,809.24
General Administration (other)	3,390,329.42	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	360,669.76	Other Miscellaneous Revenues	6,908,663.47	Added and Omitted Taxes	172,498.99
PUBLIC SAFETY		Total	74,933,025.74	Total Taxes Levied - ABSTRACT	63,532,108.23
Fire Protection	5,351,826.21	Prior Years Surplus Appropriated	652,900.00	Total Taxes Billed	59,031,648.96
Police Protection	5,251,096.60	REVENUES TOTAL	75,585,925.74	1989 TAXES COLLECTED	
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	4,079,146.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	371,278.86	CAPITAL OUTLAY TOTAL	1,134,907.11	Transfer to Tax Title Liens or Foreclosed	344,015.27
Other Public Safety	28,511.00			Balance Outstanding Dec. 31, 1989	4,166,444.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,544,911.41	Public Enterprises		Balance January 1, 1989	4,062,960.99
Sewers and Sewage Processing	4,659,539.05	Recreation-Culture		Collected in 1989	2,626,577.54
Garbage and Trash Disposal		Public Works	797,260.34	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	131,000.00	Buildings and Grounds	337,646.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	136,540.92	Library and Education		Balance December 31, 1989	1,436,383.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	302,747.00	All Other		Balance January 1, 1989	1,749,836.03
Welfare-Public Assistance	90,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	334,015.27
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	63,434.90
Animal, Insect, & Rodent Control	30,000.00	School	5,132,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	410,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	32,420,000.00	Balance December 31, 1989	2,020,416.40
Beaches and Boardwalks		Total	37,962,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	1,633,279.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	154,000.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	834,994.00			Balance December 31, 1989	1,633,279.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	2,417,733.05			Cash Dec. 31, 1989	14,420,144.84
Employee Fringe Benefits	2,161,235.83			Taxes Receivable	5,602,827.45
Other Statutory Expenditures				Tax Title Liens	2,020,416.40
CETA And Other Public Employment Programs				Foreclosed Property	1,633,279.00
MUNICIPAL FUNCTIONS TOTAL	29,535,648.00			Emergencies & Other Deferred Charges	455,000.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00			State and Federal Aid Receivable	3,951.71
DEBT SERVICE				Other Receivables	1,177,506.13
Principal Payments	2,263,000.00			Total	25,313,125.53
Interest Payments	2,832,014.00			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	493,710.00			Cash Liabilities	12,470,556.05
DEFERRED CHARGES	231,223.07			Reserves for Receivables	9,948,021.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,867,655.24			Surplus Dec. 31, 1989	2,894,548.47
RESERVE FOR UNCOLLECTED TAXES	4,079,146.00			Total	25,313,125.53
EXPENDITURES TOTAL	78,464,666.31				

1215
Population 1980 22,220
Population 1990 31,287
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 3.14
State Equalized Tax Rate 1.50

NORTH BRUNSWICK TWP. - MIDDLESEX CO.

Form of Government:

Mayor Council Administrator

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,629.62
Net Debt 963.74
Debt Service 44.37
Total Tax Levy 1,166.20
Municipal Expenditures 479.71
PER CENT:
Gross Debt 2.68
Net Debt 1.59
Tax Levy Collected 95.68
Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			34,799,548.26	Local District School Taxes	.88 19,738,941.00
Municipal Clerk		1989 Payments in Lieu of Taxes	90,000.00	Regional & Consolidated School Tax	
Financial Administration	57,236.07	Delinquent Tax & Lien Collections	909,586.80	School Taxes in Municipal Budget	
Assessment of Taxes	66,310.00	Business Personalty Replacement Taxes	1,104,157.36	County Taxes	.40 8,820,853.91
Collection of Taxes	80,470.00	Taxes from Public Utilities	2,453,431.00	County Library Taxes	
Planning, Housing & Development	200,925.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 6,561,218.76
Human Resources	268,841.86	State Aid Revenues	409,367.22	Veteran & Senior Citizen Taxes	164,100.00
Elections	13,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.57 35,291,113.67
General Administration (other)	1,075,652.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	174,300.00	Other Miscellaneous Revenues	1,763,603.69	Added and Omitted Taxes	1,360,002.19
PUBLIC SAFETY		Total	41,728,694.33	Total Taxes Levied - ABSTRACT	36,487,015.86
Fire Protection	207,435.46	Prior Years Surplus Appropriated	2,700,000.00	Total Taxes Billed	36,578,364.12
Police Protection	3,900,407.17	REVENUES TOTAL	44,428,694.33	1989 TAXES COLLECTED	34,998,548.26
Civil Defense & Disaster Control	27,000.00	Reserve For Uncollected Taxes	1,126,935.47	1989 Taxes Cancelled, Abated or Adjusted	291,090.86
Environmental Inspection & Control	377,348.97	CAPITAL OUTLAY TOTAL	2,120,597.94	Transfer to Tax Title Liens or Foreclosed	30,775.36
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,257,949.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	558,321.05	Public Enterprises	20,347.71	Balance January 1, 1989	1,039,731.56
Sewers and Sewage Processing	1,395,458.00	Recreation-Culture		Collected in 1989	906,702.04
Garbage and Trash Disposal		Public Works	158,070.44	Cancelled, Abated or Adjusted 1989	50,236.13
Public Buildings and Grounds	216,878.00	Buildings and Grounds	1,942,163.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	153,000.00	Library and Education	15.81	Balance December 31, 1989	82,793.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,225.00	All Other		Balance January 1, 1989	161,123.04
Welfare-Public Assistance	40,607.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	30,775.36
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,884.76
Animal, Insect, & Rodent Control	400.00	School	12,293,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	10,335,773	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	28,357,000.00	Balance December 31, 1989	189,013.64
Beaches and Boardwalks		Total	50,985,773	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	247,333.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	130,057.00
Land Reclamation & Conservation	452,821.27	School	12,293,000.00	Transfers From Taxes or Liens	
Other Recreational Services	267,582.00	Self-Liquidating	7,813,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	9,567,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	532,177.00	Total	29,673,000.00	Balance December 31, 1989	130,057.00
Other Educational Services	7,800.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,901,229,241	ASSETS	
Pensions & F.I.C.A.	1,132,019.98	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,187,867.43
Employee Fringe Benefits	956,788.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,340,743.03
Other Statutory Expenditures		1 Vacant Land 1927 5.50	61,482,100.00	Tax Title Liens	189,013.64
CETA And Other Public Employment Programs		2 Residential 6637 53.32	595,957,800.00	Foreclosed Property	130,057.00
MUNICIPAL FUNCTIONS TOTAL	12,489,752.76	3 Farm 29 .12	1,394,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	225,000.00	4a Commercial 258 11.91	133,091,300.00	State and Federal Aid Receivable	40,555.00
DEBT SERVICE		4b Industrial 52 20.18	225,582,400.00	Other Receivables	110,611.03
Principal Payments	815,000.00	4c Apartments 26 8.97	100,296,500.00	Total	6,998,847.13
Interest Payments	573,253.00	Total 8929	1,117,804,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,600.00	Land Area 12.00 Sq. Miles		Cash Liabilities	1,351,415.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,565,794.91	Net Valuation Taxable-Municipal	1,121,603,883	Reserves for Receivables	1,770,424.70
RESERVE FOR UNCOLLECTED TAXES	1,126,935.47	Net Valuation Taxable-County	2,347,465,616	Surplus Dec. 31, 1989	3,877,006.95
EXPENDITURES TOTAL	43,574,336.14	State Equalized Valuation	2,229,614,498	Total	6,998,847.13
		State Equalization Ratio	50.22		

0715

Population 1980 5,832
 Population 1990 6,706
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 4.01
 State Equalized Tax Rate 1.70

NORTH CALDWELL TOWNSHIP - ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 382.05
 Net Debt 265.04
 Debt Service 41.08
 Total Tax Levy 1,805.83
 Municipal Expenditures 569.39

PER CENT:

Gross Debt .42
 Net Debt .29
 Tax Levy Collected 98.54
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,939,392.35	Local District School Taxes	3,240,036.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,206,537.02
Financial Administration	56,100.00	Delinquent Tax & Lien Collections	112,991.73	School Taxes in Municipal Budget	
Assessment of Taxes	13,500.00	Business Personality Replacement Taxes	26,801.93	County Taxes	4,316,497.66
Collection of Taxes	37,100.00	Taxes from Public Utilities	401,817.00	County Library Taxes	
Planning, Housing & Development	32,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,275,623.99
Human Resources	36,607.71	State Aid Revenues	110,095.35	Veteran & Senior Citizen Taxes	23,350.00
Elections	1,770.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,062,544.67
General Administration (other)	376,754.96	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	50,335.00	Other Miscellaneous Revenues	525,911.47	Added and Omitted Taxes	71,212.88
PUBLIC SAFETY		Total	13,117,010.93	Total Taxes Levied - ABSTRACT	12,109,907.55
Fire Protection	38,465.00	Prior Years Surplus Appropriated	585,000.00	Total Taxes Billed	12,116,647.37
Police Protection	765,195.29	REVENUES TOTAL	13,702,010.93	1989 TAXES COLLECTED	11,939,392.35
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	371,000.00	1989 Taxes Cancelled, Abated or Adjusted	3,012.84
Environmental Inspection & Control	57,370.00	CAPITAL OUTLAY TOTAL	269,166.53	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	174,242.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	295,570.00	Public Enterprises	4,513.53	Balance January 1, 1989	114,796.13
Sewers and Sewage Processing	375,910.00	Recreation-Culture		Collected in 1989	112,991.73
Garbage and Trash Disposal	572,100.00	Public Works	257,555.00	Cancelled, Abated or Adjusted 1989	1,804.40
Public Buildings and Grounds	63,750.00	Buildings and Grounds	7,119.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,726.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	4,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	511,589	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	772,325	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,278,099	Balance December 31, 1989	
Beaches and Boardwalks		Total	2,562,013	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	64,450.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	607,900.00
Land Reclamation & Conservation	24,200.00	School	511,589.15	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	772,325.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,187,849.41	Cancelled, Abated or Adjusted (1989)	17,800.00
Libraries		Total	2,471,763.56	Balance December 31, 1989	590,100.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	190,776.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,160,327.90
Employee Fringe Benefits	66,043.54	1 Vacant Land 186 3.04		Taxes Receivable	174,242.18
Other Statutory Expenditures	2,000.00	2 Residential 1929 94.59		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 2 .05		Foreclosed Property	590,100.00
MUNICIPAL FUNCTIONS TOTAL	3,149,843.50	4a Commercial 15 1.93		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	45,781.98	4b Industrial 11 .49		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	9,137.44
Principal Payments	216,161.29	Total 2143	299,977,460.00	Total	3,933,807.52
Interest Payments	59,321.75	Land Area 2.90 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,006.82	Net Valuation Taxable-Municipal	300,334,900	Cash Liabilities	2,756,101.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,763,070.68	Net Valuation Taxable-County	670,700,446	Reserves for Receivables	773,679.62
RESERVE FOR UNCOLLECTED TAXES	371,000.00	State Equalized Valuation	703,569,445	Surplus Dec. 31, 1989	404,026.82
EXPENDITURES TOTAL	13,581,404.04	State Equalization Ratio	42.36	Total	3,933,807.52

1606
 Population 1980 8,177
 Population 1990 7,987
 S & P Rating
 Moody Rating AAA
 General Tax Rate Per \$100. 3.02
 State Equalized Tax Rate 1.72

NORTH Haledon Borough - Passaic Co.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 2,138.45
 Net Debt 1,980.20
 Debt Service 170.20
 Total Tax Levy 1,239.30
 Municipal Expenditures 590.90
 PER CENT:
 Gross Debt 3.37
 Net Debt 3.12
 Tax Levy Collected 98.47
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00	1989 Payments in Lieu of Taxes		Local District School Taxes	2,296,896.59
Municipal Clerk	67,336.17	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	2,114,258.25
Financial Administration	67,597.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,020.00	Taxes from Public Utilities		County Taxes	2,446,409.21
Collection of Taxes	29,930.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	17,846.00	State Aid Revenues		Local Municipal Purpose Taxes	3,021,127.74
Human Resources	24,032.26	Federal Aid Revenues		Veteran & Senior Citizen Taxes	104,975.00
Elections	3,533.83	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	9,983,666.79
General Administration (other)	315,319.50	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	40,933.49	Total		Added and Omitted Taxes	19,602.37
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	4,898,294.16
Fire Protection	74,787.38	REVENUES TOTAL		Total Taxes Billed	9,902,316.84
Police Protection	710,630.78	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	9,750,531.31
Civil Defense & Disaster Control	566.53	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	31,773.42
Environmental Inspection & Control	41,533.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	2,944.50
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	117,067.61
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	291,449.26	Buildings and Grounds		Balance January 1, 1989	80,575.20
Sewers and Sewage Processing	533,324.90	Library and Education		Collected in 1989	80,575.20
Garbage and Trash Disposal	175,924.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	37,330.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,419.00	GROSS DEBT		Balance January 1, 1989	14,027.55
Welfare—Public Assistance	4,425.00	NET DEBT		Transfer From Taxes	2,944.50
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	16,972.05
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	42,400.00
Land Reclamation & Conservation	2,116.50	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	36,738.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	173,228.51	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	42,400.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	190,453.60	1 Vacant Land 118 3.54 11,576,400.00		Cash Dec. 31, 1989	964,960.07
Employee Fringe Benefits	132,985.10	2 Residential 2311 90.26 294,741,500.00		Taxes Receivable	117,067.61
Other Statutory Expenditures		3 Farm 8 .15 493,500.00		Tax Title Liens	16,972.05
CETA And Other Public Employment Programs		4a Commercial 55 5.26 17,178,700.00		Foreclosed Property	42,400.00
MUNICIPAL FUNCTIONS TOTAL	3,050,228.83	4b Industrial 7 .79 2,568,300.00		Emergencies & Other Deferred Charges	73,400.00
CAPITAL IMPROVEMENTS *MEMO*	13,000.00	4c Apartments		State and Federal Aid Receivable	3,319.75
DEBT SERVICE		Total 2499 326,558,400.00		Other Receivables	13,722.46
Principal Payments	462,530.00	Land Area 3.50 Sq. Miles		Total	1,231,841.94
Interest Payments	896,821.15	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	72,795.78	Net Valuation Taxable-County		Cash Liabilities	222,609.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,857,564.05	State Equalized Valuation		Reserves for Receivables	190,162.12
RESERVE FOR UNCOLLECTED TAXES	237,163.14	State Equalization Ratio		Surplus Dec. 31, 1989	819,070.38
EXPENDITURES TOTAL	11,577,102.95			Total	1,231,841.94

0326
Population 1980 9,050
Population 1990 9,994
S & P Rating
Moody Rating

General Tax Rate Per \$100.
1.29
State Equalized Tax Rate
1.29

NORTH HANOVER TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	68.23	Gross Debt	.54
Net Debt	65.48	Net Debt	.52
Debt Service	3.62	Tax Levy Collected	93.64
Total Tax Levy	215.62	Tax Levy Cancelled, Abated	
Municipal Expenditures	153.80	or Adjusted	.54

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,018,622.00	Local District School Taxes	670,000.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	518,283.37
Financial Administration	25,000.00	Delinquent Tax & Lien Collections	65,685.00	School Taxes in Municipal Budget	
Assessment of Taxes	17,000.00	Business Personalty Replacement Taxes	21,776.00	County Taxes	791,182.78
Collection of Taxes	22,500.00	Taxes from Public Utilities	505,470.00	County Library Taxes	45,319.96
Planning, Housing & Development	15,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	29,747.00	State Aid Revenues	137,806.00	Veteran & Senior Citizen Taxes	16,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,041,386.11
General Administration (other)	242,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	56,218.00	Other Miscellaneous Revenues	458,519.00	Added and Omitted Taxes	130,108.00
PUBLIC SAFETY		Total	3,207,878.00	Total Taxes Levied - ABSTRACT	2,154,894.11
Fire Protection	34,456.00	Prior Years Surplus Appropriated	598,700.00	Total Taxes Billed	2,155,775.00
Police Protection	229,769.00	REVENUES TOTAL	3,806,578.00	1989 TAXES COLLECTED	2,018,622.00
Civil Defense & Disaster Control	5,550.00	Reserve For Uncollected Taxes	65,639.00	1989 Taxes Cancelled, Abated or Adjusted	11,610.00
Environmental Inspection & Control	67,300.00	CAPITAL OUTLAY TOTAL	53,209.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	125,543.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	234,800.00	Public Enterprises		Balance January 1, 1989	66,274.00
Sewers and Sewage Processing		Recreation—Culture	3,016.00	Collected in 1989	65,685.00
Garbage and Trash Disposal	193,300.00	Public Works	20,005.00	Cancelled, Abated or Adjusted 1989	589.00
Public Buildings and Grounds	45,400.00	Buildings and Grounds	30,188.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	16,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	500.00	School	27,442	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	654,450	Balance December 31, 1989	
Beaches and Boardwalks		Total	681,892	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30,900.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	10,840.00
Land Reclamation & Conservation	14,649.00	School	27,442.11	Transfers From Taxes or Liens	
Other Recreational Services	7,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	654,450.00	Cancelled, Abated or Adjusted (1989)	
Libraries	100.00	Total	681,892.11	Balance December 31, 1989	10,840.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	66,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,356,902.00
Employee Fringe Benefits	53,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	125,543.00
Other Statutory Expenditures	5,000.00	1 Vacant Land 203 7.??	11,377,100.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 679 62.15	97,231,060.00	Foreclosed Property	10,840.00
MUNICIPAL FUNCTIONS TOTAL	1,418,139.00	3 Farm 231 11.05	17,290,900.00	Emergencies & Other Deferred Charges	60,016.00
CAPITAL IMPROVEMENTS		4a Commercial 61 14.70	22,994,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	57,748.00
Principal Payments	5,000.00	4c Apartments 9 4.81	7,527,900.00	Total	1,611,049.00
Interest Payments	31,200.00	Total 1183	156,421,460.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 17.38 Sq. Miles		Cash Liabilities	624,316.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,024,786.11	Net Valuation Taxable—Municipal	157,516,870	Reserves for Receivables	194,131.00
RESERVE FOR UNCOLLECTED TAXES	65,639.00	Net Valuation Taxable—County	135,905,379	Surplus Dec. 31, 1989	792,602.00
EXPENDITURES TOTAL	3,561,814.11	State Equalized Valuation	157,423,073	Total	1,611,049.00
		State Equalization Ratio	100.06		

1:14
Population 1980 17,103
Population 1990 18,320
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 6.63
State Equalized Tax Rate 2.15

NORTH PLAINFIELD BORO. - SOMERSET CO.

Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 454.46
Net Debt 217.30
Debt Service 36.86
Total Tax Levy 1,010.68
Municipal Expenditures 411.46
PER CENT:
Gross Debt 1.09
Net Debt .52
Tax Levy Collected 97.58
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	18,573,963.25	Local District School Taxes	1.18 10,383,450.71
Municipal Clerk	64,355.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	112,191.66	Delinquent Tax & Lien Collections	421,560.54	School Taxes in Municipal Budget	
Assessment of Taxes	262,375.00	Business Personalty Replacement Taxes	142,670.68	County Taxes	.38 3,313,555.47
Collection of Taxes		Taxes from Public Utilities	366,487.00	County Library Taxes	.03 240,197.43
Planning, Housing & Development	27,675.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 5,075,873.55
Human Resources	85,251.86	State Aid Revenues	304,099.02	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17 19,156,127.16
General Administration (other)	885,979.20	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	127,995.00	Other Miscellaneous Revenues	572,195.01	Added and Omitted Taxes	
PUBLIC SAFETY		Total	20,880,975.50	Total Taxes Levied - ABSTRACT	19,021,042.73
Fire Protection	1,100,289.68	Prior Years Surplus Appropriated	250,000.00	Total Taxes Billed	19,034,045.23
Police Protection	1,856,755.60	REVENUES TOTAL	21,130,975.50	1989 TAXES COLLECTED	18,573,963.25
Civil Defense & Disaster Control	2,400.00	Reserve For Uncollected Taxes	668,000.00	1989 Taxes Cancelled, Abated or Adjusted	17,572.16
Environmental Inspection & Control	118,125.00	CAPITAL OUTLAY TOTAL	260,529.01	Transfer to Tax Title Liens or Foreclosed	318.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	442,191.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	690,430.00	Public Enterprises	35,027.34	Balance January 1, 1989	435,827.08
Sewers and Sewage Processing	60,000.00	Recreation-Culture	15,851.51	Collected in 1989	420,994.12
Garbage and Trash Disposal		Public Works	139,081.04	Cancelled, Abated or Adjusted 1989	14,832.96
Public Buildings and Grounds	52,700.00	Buildings and Grounds	68,868.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1,700.00	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,637.00	All Other		Balance January 1, 1989	3,362.86
Welfare-Public Assistance	35,950.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	318.24
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	566.42
Animal, Insect, & Rodent Control		School	4,295,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	159,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,098,250	Balance December 31, 1989	3,114.68
Beaches and Boardwalks		Total	8,553,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	396,200.00
Land Reclamation & Conservation		School	4,295,000.00	Transfers From Taxes or Liens	
Other Recreational Services	92,475.00	Self-Liquidating	159,750.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,795,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	46,700.00	Total	8,249,750.00	Balance December 31, 1989	396,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	785,747,855	ASSETS	
Pensions & F. I. C. A.	663,050.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	822,812.93
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	442,191.58
Other Statutory Expenditures	100.00	1 Vacant Land 113 .43		Tax Title Liens	3,114.68
CETA And Other Public Employment Programs		2 Residential 4972 77.38		Foreclosed Property	396,200.00
MUNICIPAL FUNCTIONS TOTAL	6,356,035.00	3 Farm		Emergencies & Other Deferred Charges	247,800.00
CAPITAL IMPROVEMENTS *MEMO*	56,500.00	4a Commercial 220 12.94		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 .22		Other Receivables	72,705.81
Principal Payments	375,000.00	4c Apartments 27 8.54		Total	1,984,825.00
Interest Payments	318,717.84	Total 5336		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,871.68	Land Area 2.70 Sq. Miles		Cash Liabilities	807,724.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,937,203.61	Net Valuation Taxable-Municipal	286,969,528	Reserves for Receivables	914,212.07
RESERVE FOR UNCOLLECTED TAXES	668,000.00	Net Valuation Taxable-County	816,724,795	Surplus Dec. 31, 1989	262,888.16
EXPENDITURES TOTAL	21,680,828.13	State Equalized Valuation	879,278,440	Total	1,984,825.00
		State Equalization Ratio	32.58		

0507

Population 1980 4,714
 Population 1990 5,017
 S & P Rating BBB
 Moody Rating AAA

General Tax Rate Per \$100.

1.70

State Equalized Tax Rate

1.94

NORTH WILDWOOD CITY - CAPE MAY CO.

Form of Government:

City Charter Act (P.L. 1899 c.52)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,801.60
 Net Debt 1,666.06
 Debt Service 241.58
 Total Tax Levy 2,321.23
 Municipal Expenditures 2,280.88

PER CENT:

Gross Debt 1.68
 Net Debt 1.55
 Tax Levy Collected 88.85
 Tax Levy Cancelled, Abated or Adjusted 1.49

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	10,346,840.43	Local District School Taxes	3,193,725.29
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	137,785.73	Delinquent Tax & Lien Collections	882,364.25	School Taxes in Municipal Budget	
Assessment of Taxes	65,729.49	Business Personalty Replacement Taxes	98,173.96	County Taxes	2,328,134.78
Collection of Taxes	99,446.84	Taxes from Public Utilities	432,550.00	County Library Taxes	114,306.02
Planning, Housing & Development	16,706.25	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	5,938,540.52
Human Resources	44,264.02	State Aid Revenues	108,621.33	Veteran & Senior Citizen Taxes	88,700.00
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	11,663,400.81
General Administration (other)	933,583.94	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	110,221.45	Other Miscellaneous Revenues	3,565,691.78	Added and Omitted Taxes	70,919.78
PUBLIC SAFETY		Total	15,434,246.75	Total Taxes Levied - ABSTRACT	11,645,626.59
Fire Protection	374,576.87	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	11,645,626.59
Police Protection	1,481,676.07	REVENUES TOTAL	16,534,246.75	1989 TAXES COLLECTED	10,346,840.43
Civil Defense & Disaster Control	9,034.00	Reserve For Uncollected Taxes	973,980.63	1989 Taxes Cancelled, Abated or Adjusted	173,197.05
Environmental Inspection & Control	120,970.96	CAPITAL OUTLAY TOTAL	886,898.81	Transfer to Tax Title Liens or Foreclosed	181,046.59
Other Public Safety				Balance Outstanding Dec. 31, 1989	944,541.92
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	972,862.05	Public Enterprises		Balance January 1, 1989	974,496.79
Sewers and Sewage Processing	2,684,706.75	Recreation-Culture	294,844.10	Collected in 1989	872,069.17
Garbage and Trash Disposal	420,000.00	Public Works	580,737.92	Cancelled, Abated or Adjusted 1989	102.46
Public Buildings and Grounds	203,758.18	Buildings and Grounds	11,306.79	Transfers to Tax Title Liens or Foreclosed	101,745.16
Other Public Works	49,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,657.85	All Other		Balance January 1, 1989	12,791.41
Welfare-Public Assistance	9,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	303,270.55
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	9,715.08
Animal, Insect, & Rodent Control	5,126.97	School	650,000.00	Cancelled, Abated or Adjusted (1989)	112.46
Other Welfare Services		Self-Liquidating	8,388,608.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,038,608.00	Balance December 31, 1989	311,234.42
Beaches and Boardwalks	224,601.00	Total	9,038,608.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	31,895.50
Land Reclamation & Conservation	53,544.13	School	650,000.00	Transfers From Taxes or Liens	
Other Recreational Services	213,157.42	Self-Liquidating	7,765,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	9,415,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	9,415,000.00	Balance December 31, 1989	31,895.50
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	539,215,196	ASSETS	
Pensions & F. I. C. A.	495,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,113,587.91
Employee Fringe Benefits	387,300.19	Code Class # of Parcels % VAL'N		Taxes Receivable	944,541.92
Other Statutory Expenditures	30,000.00	1 Vacant Land 291 2.89	19,567,600.00	Tax Title Liens	311,234.42
CETA And Other Public Employment Programs		2 Residential 4715 68.90	467,218,300.00	Foreclosed Property	31,895.50
MUNICIPAL FUNCTIONS		3 Farm 378 23.79	161,290,200.00	Emergencies & Other Deferred Charges	185,300.00
CAPITAL IMPROVEMENTS		4a Commercial 106 4.43	30,038,314.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 5490	678,114,414.00	Other Receivables	7,230.12
Principal Payments	665,000.00	Total		Total	3,593,795.87
Interest Payments	547,023.00	Land Area 1.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	679,438,973	Cash Liabilities	958,653.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	543,743,317	Reserves for Receivables	1,290,432.31
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	595,692,526	Surplus Dec. 31, 1989	1,344,710.35
EXPENDITURES TOTAL	17,079,340.50	State Equalization Ratio	114.09	Total	3,593,795.87

0118
Population 1980 7,795
Population 1990 7,305
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.90
State Equalized Tax Rate 2.27

NORTHFIELD CITY - ATLANTIC COUNTY
Form of Government:
City Charter Act (P.L. 1897 c. 30)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 974.26
Net Debt 969.47
Debt Service 98.06
Total Tax Levy 1,263.72
Municipal Expenditures 697.79

PER CENT:
Gross Debt 2.03
Net Debt 2.02
Tax Levy Collected 96.15
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,876,532.54	Local District School Taxes	2,849,462.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,750,557.33
Financial Administration	65,500.00	Delinquent Tax & Lien Collections	294,959.87	School Taxes in Municipal Budget	8,955.00
Assessment of Taxes	11,500.00	Business Personalty Replacement Taxes	93,912.60	County Taxes	1,754,624.71 *
Collection of Taxes	51,000.00	Taxes from Public Utilities	467,414.00	County Library Taxes	
Planning, Housing & Development	11,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,724,724.75
Human Resources	55,170.38	State Aid Revenues	89,679.84	Veteran & Senior Citizen Taxes	93,800.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	9,122,123.79
General Administration (other)	364,458.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,500.00	Other Miscellaneous Revenues	1,300,465.96	Added and Omitted Taxes	143,120.52
PUBLIC SAFETY		Total	11,122,964.81	Total Taxes Levied - ABSTRACT	9,231,450.31
Fire Protection	307,501.53	Prior Years Surplus Appropriated	470,000.00	Total Taxes Billed	9,232,401.91
Police Protection	881,450.76	REVENUES TOTAL	11,592,964.81	1989 TAXES COLLECTED	8,876,532.54
Civil Defense & Disaster Control	2,100.00	Reserve For Uncollected Taxes	306,145.54	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	89,700.00	CAPITAL OUTLAY TOTAL	1,073,014.30	Transfer to Tax Title Liens or Foreclosed	6,134.54
Other Public Safety				Balance Outstanding Dec. 31, 1989	349,684.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	484,200.00	Public Enterprises		Balance January 1, 1989	240,127.32
Sewers and Sewage Processing	409,164.00	Recreation—Culture	117,754.35	Collected in 1989	230,141.90
Garbage and Trash Disposal	388,336.00	Public Works	410,711.74	Cancelled, Abated or Adjusted 1989	3.69
Public Buildings and Grounds	121,775.00	Buildings and Grounds	143,719.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	31,000.00	Library and Education	400,829.31	Balance December 31, 1989	9,981.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	67,301.36
Welfare—Public Assistance	12,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,184.54
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	64,817.97
Animal, Insect, & Rodent Control	5,400.00	School	35,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	8,241.95
RECREATION and CONSERVATION		Other	7,062,000	Balance December 31, 1989	425.98
Beaches and Boardwalks		Total	7,117,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	44,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	34,984.05
Land Reclamation & Conservation		School	35,000.00	Transfers From Taxes or Liens	8,241.95
Other Recreational Services	6,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	7,068,600.00	Cancelled, Abated or Adjusted (1989)	
Libraries	113,783.25	Total	7,103,600.00	Balance December 31, 1989	43,226.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	350,838,178	ASSETS	
Pensions & F. I. C. A.	260,250.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	841,007.56
Employee Fringe Benefits	242,753.00	Code Class # of Parcels % VAL'N		Taxes Receivable	359,666.56
Other Statutory Expenditures	14,000.00	1 Vacant Land 309 5.30	17,137,800.00	Tax Title Liens	425.98
CETA And Other Public Employment Programs		2 Residential 2644 70.10	226,728,800.00	Foreclosed Property	43,226.00
MUNICIPAL FUNCTIONS TOTAL	4,051,871.97	3 Farm 4 .11	347,300.00	Emergencies & Other Deferred Charges	140,400.00
CAPITAL IMPROVEMENTS *MEMO*	121,400.00	4a Commercial 182 24.41	78,962,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	61,377.52
Principal Payments	415,000.00	4c Apartments 2 .09	283,000.00	Total	1,446,103.62
Interest Payments	301,315.86	Total 3141	323,459,100.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	12,475.00	Land Area 3.50 Sq. Miles		Cash Liabilities	436,601.60
DEFERRED CHARGES	23,000.00	Net Valuation Taxable-Municipal	324,965,107	Reserves for Receivables	464,696.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,363,599.04	Net Valuation Taxable-County	354,076,504	Surplus Dec. 31, 1989	544,805.96
RESERVE FOR UNCOLLECTED TAXES	306,145.54	State Equalized Valuation	399,707,534	Total	1,446,103.62
EXPENDITURES TOTAL	11,460,932.41	State Equalization Ratio	81.23		

1087 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0240
Population 1980 5,046
Population 1990 4,563
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.31
State Equalized Tax Rate 1.61

NORTHVALE BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 674.20 PER CENT: .68
Net Debt 674.20 Net Debt .68
Debt Service 89.10 Tax Levy Collected 99.33
Total Tax Levy 1,780.48 Tax Levy Cancelled, Abated
Municipal Expenditures 832.91 or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,071,437.56	Local District School Taxes	2,597,525.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,956,046.98
Financial Administration	39,850.00	Delinquent Tax & Lien Collections	129,456.72	School Taxes in Municipal Budget	
Assessment of Taxes	12,800.00	Business Personality Replacement Taxes	205,392.68	County Taxes	1,096,982.11
Collection of Taxes	36,700.00	Taxes from Public Utilities	368,105.00	County Library Taxes	
Planning, Housing & Development	26,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,445,181.82
Human Resources	25,153.34	State Aid Revenues	52,306.62	Veteran & Senior Citizen Taxes	54,200.00
Elections	1,650.00	Federal Aid Revenues		Total Taxes for Rate Computation	8,149,935.91
General Administration (other)	477,325.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	55,550.50	Other Miscellaneous Revenues	930,444.80	Added and Omitted Taxes	28,578.22
PUBLIC SAFETY		Total	9,757,143.38	Total Taxes Levied - ABSTRACT	8,124,314.13
Fire Protection	96,629.03	Prior Years Surplus Appropriated	133,707.31	Total Taxes Billed	8,125,838.78
Police Protection	703,130.54	REVENUES TOTAL	9,890,850.69	1989 TAXES COLLECTED	8,071,437.56
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	161,823.22	1989 Taxes Cancelled, Abated or Adjusted	1,173.48
Environmental Inspection & Control	39,525.00	CAPITAL OUTLAY	1,090,039.10	Transfer to Tax Title Liens or Foreclosed	247.17
Other Public Safety		Total		Balance Outstanding Dec. 31, 1989	52,980.57
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	306,170.00	Recreation-Culture		Balance January 1, 1989	141,523.04
Sewers and Sewage Processing	239,962.93	Public Works	229,552.00	Collected in 1989	129,456.72
Garbage and Trash Disposal	543,000.00	Buildings and Grounds	860,487.10	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	13,100.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,500.00	Conservation		Balance December 31, 1989	12,066.32
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,370.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	2,196.24
Welfare-Public Assistance	3,300.00	ISSUED AND UNISSUED		Transfer From Taxes	247.17
Hospital, Clinics, First Aid	13,446.00	School		Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	3,076,374	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	3,076,374	Balance December 31, 1989	2,443.41
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,000.00	School		Balance January 1, 1989	6,635.00
Land Reclamation & Conservation	11,235.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	32,800.00	Other	2,715,845.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	2,715,845.00	Cancelled, Abated or Adjusted (1989)	
Libraries	43,700.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	6,635.00
Other Educational Services		FOR NET DEBT COMPUTATION	455,493,940	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	210,233.59	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	430,347.61
Employee Fringe Benefits	120,000.00	1 Vacant Land 92 1.41		Taxes Receivable	65,046.89
Other Statutory Expenditures	1,000.00	2 Residential 1385 57.31		Tax Title Liens	2,443.41
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	6,635.00
MUNICIPAL FUNCTIONS		4a Commercial 81 13.03		Emergencies & Other Deferred Charges	69,609.50
CAPITAL IMPROVEMENTS		4b Industrial 50 28.25		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	66,273.35
Principal Payments	295,000.00	Total 1608		Total	640,355.76
Interest Payments	111,556.00	Land Area 1.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	350,530,760	Cash Liabilities	220,492.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	459,647,414	Reserves for Receivables	140,398.65
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	504,019,157	Surplus Dec. 31, 1989	279,464.63
EXPENDITURES		State Equalization Ratio	69.51	Total	640,355.76
TOTAL	9,451,118.09				

0241
 Population 1980 4,413
 Population 1990 4,853
 S & P Rating A
 Moody Rating A
 General Tax Rate Per \$100. 2.31
 State Equalized Tax Rate 1.20

NORWOOD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 623.04 Gross Debt .59
 Net Debt 613.51 Net Debt .58
 Debt Service 80.39 Tax Levy Collected 96.99
 Total Tax Levy 1,582.34 Tax Levy Cancelled, Abated or Adjusted .46
 Municipal Expenditures 653.98

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 7,465,243.57		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .44	2,815,807.50
Municipal Clerk	10,000.00	Delinquent Tax & Lien Collections 131,041.55		Regional & Consolidated School Tax .28	1,767,514.44
Financial Administration	17,256.00	Business Personalty Replacement Taxes 61,562.92		School Taxes in Municipal Budget	
Assessment of Taxes	3,936.00	Taxes from Public Utilities 506,553.00		County Taxes .19	1,198,578.89
Collection of Taxes	16,833.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	56,651.14	State Aid Revenues 48,386.84		Local Municipal Purpose Taxes .29	1,870,966.22
Human Resources	9,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	41,200.00
Elections	258,212.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.20	7,694,067.05
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 225,520.18		Bank Corp. Taxes	
Municipal Courts	13,900.00	Total 8,438,308.06		Added and Omitted Taxes	34,145.28
PUBLIC SAFETY		Prior Years Surplus Appropriated 500,000.00		Total Taxes Levied - ABSTRACT	7,687,012.33
Fire Protection	104,083.41	REVENUES TOTAL 8,938,308.06		Total Taxes Billed	7,696,991.81
Police Protection	780,034.13	Reserve For Uncollected Taxes 305,344.48		1989 TAXES COLLECTED	7,465,243.57
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL 229,860.76		1989 Taxes Cancelled, Abated or Adjusted	35,326.93
Environmental Inspection & Control	65,638.00			Transfer to Tax Title Liens or Foreclosed	8,697.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	187,724.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,150.00			Balance January 1, 1989	199,103.83
Sewers and Sewage Processing	264,708.47			Collected in 1989	129,381.29
Garbage and Trash Disposal	56,414.00			Cancelled, Abated or Adjusted 1989	2.40
Public Buildings and Grounds	10,440.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,177.70			Balance December 31, 1989	69,720.14
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,335.00			Balance January 1, 1989	67,171.96
Welfare-Public Assistance	3,700.00			Transfer From Taxes	8,697.15
Hospital, Clinics, First Aid				Redeemed in 1989	1,660.26
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	74,208.85
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,000.00			FORECLOSURE	
Land Reclamation & Conservation	56,150.00			Balance January 1, 1989	155,471.66
Other Recreational Services	22,925.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	34,000.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	155,471.66
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	175,638.61			ASSETS	
Employee Fringe Benefits	81,000.00			Cash Dec. 31, 1989	601,288.59
Other Statutory Expenditures	1,000.00			Taxes Receivable	257,444.30
CETA And Other Public Employment Programs				Tax Title Liens	74,208.85
MUNICIPAL FUNCTIONS TOTAL 2,447,282.46				Foreclosed Property	155,471.66
CAPITAL IMPROVEMENTS *MEMO* 20,000.00				Emergencies & Other Deferred Charges	49,179.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments 260,000.00				Other Receivables	2,360.03
Interest Payments 130,535.68				Total 1,139,952.43	
DEFERRED CHARGES 33,891.51				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,781,900.83				Cash Liabilities	330,171.07
RESERVE FOR UNCOLLECTED TAXES 305,344.48				Reserves for Receivables	489,484.84
EXPENDITURES TOTAL 8,958,954.96				Surplus Dec. 31, 1989	320,296.52
				Total 1,139,952.43	

0716

Population 1980 28,998
 Population 1990 27,099
 S & P Rating A+
 Moody Rating A1

General Tax Rate Per \$100. 7.95
 State Equalized Tax Rate 2.12

NUTLEY TOWNSHIP - ESSEX COUNTY
 Form of Government:
Commission (1911)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 319.92
 Net Debt 304.18
 Debt Service 35.79
 Total Tax Levy 1,476.79
 Municipal Expenditures 679.26

PER CENT:
 Gross Debt .53
 Net Debt .50
 Tax Levy Collected 98.73
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .87	
Governing Body & Public Boards	9,500.00	1989 Property Taxes Collected 39,211,147.78		Local District School Taxes 16,360,760.50	
Municipal Clerk	104,075.00	1989 Payments in Lieu of Taxes 50,518.24		Regional & Consolidated School Tax	
Financial Administration	220,803.00	Delinquent Tax & Lien Collections 366,531.32		School Taxes in Municipal Budget	
Assessment of Taxes	92,138.00	Business Personalty Replacement Taxes 600,198.96		County Taxes .59	
Collection of Taxes	117,202.00	Taxes from Public Utilities 1,676,225.00		County Library Taxes	
Planning, Housing & Development	38,830.43	Other Miscellaneous Tax Revenues 236,921.60		Local Municipal Purpose Taxes .65	
Human Resources	242,368.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes 313,600.00	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 2.11	
General Administration (other)	1,232,499.77	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	147,049.00	Total 1,739,016.30		Added and Omitted Taxes 391,229.34	
PUBLIC SAFETY		Prior Years Surplus Appropriated 1,700,000.00		Total Taxes Levied - ABSTRACT 40,019,419.03	
Fire Protection	1,221,399.02	REVENUES TOTAL 45,630,609.20		Total Taxes Billed 39,716,305.49	
Police Protection	3,023,462.24	Reserve For Uncollected Taxes 1,639,934.45		1989 TAXES COLLECTED 39,211,147.78	
Civil Defense & Disaster Control	28,000.00	CAPITAL OUTLAY TOTAL 1,081,911.40		1989 Taxes Cancelled, Abated or Adjusted 3,768.43	
Environmental Inspection & Control	262,702.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed 10,748.40	
Other Public Safety	9,334.00	Recreation—Culture		Balance Outstanding Dec. 31, 1989 490,640.88	
PUBLIC WORKS		Public Works 12,475.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	806,718.06	Buildings and Grounds 684,924.17		Balance January 1, 1989 380,095.61	
Sewers and Sewage Processing	1,211,242.00	Library and Education 384,512.23		Collected in 1989 366,591.32	
Garbage and Trash Disposal	2,500,000.00	Conservation		Cancelled, Abated or Adjusted 1989 6,746.64	
Public Buildings and Grounds	249,400.00	All Other		Transfers to Tax Title Liens or Foreclosed 6,767.65	
Other Public Works	34,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1989 15,041.43	
Health Services Except Environmental	310,549.00	School 389,000		Transfer From Taxes 18,426.55	
Welfare—Public Assistance	39,000.00	Self-Liquidating 38,500		Redeemed in 1989	
Hospital, Clinics, First Aid		Other 8,242,900		Cancelled, Abated or Adjusted (1989)	
Animal, Insect, & Rodent Control	7,500.00	Total 9,669,400		Transfers to Foreclosed Property	
Other Welfare Services	1,000.00	ISSUED AND OUTSTANDING		Balance December 31, 1989 33,469.92	
RECREATION and CONSERVATION		School 389,000.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		Self-Liquidating 38,500.00		Balance January 1, 1989 21,520.00	
Parks, Playgrounds, Shade Trees	671,599.00	Other 7,499,500.00		Transfers From Taxes or Liens	
Land Reclamation & Conservation	219,932.45	Total 7,926,000.00		Sale for Cash (1989)	
Other Recreational Services	151,540.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Balance December 31, 1989 21,520.00	
Libraries	575,265.16	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Other Educational Services		1 Vacant Land 218 .40 1,959,800.00		ASSETS	
STATUTORY EXPENDITURES		2 Residential 7461 71.95 356,463,600.00		Cash Dec. 31, 1989 5,461,638.53	
Pensions & F. I. C. A.	1,466,893.14	3 Farm 44,476,500.00		Taxes Receivable 490,640.88	
Employee Fringe Benefits	795,400.00	4a Commercial 468 8.98 44,476,500.00		Tax Title Liens 33,469.98	
Other Statutory Expenditures	1,000.00	4b Industrial 52 14.84 73,527,700.00		Foreclosed Property 21,520.00	
CETA And Other Public Employment Programs		4c Apartments 63 3.83 1,999,400.00		Emergencies & Other Deferred Charges	
MUNICIPAL FUNCTIONS		Total 3267 495,446,000.00		State and Federal Aid Receivable 26,592.12	
CAPITAL IMPROVEMENTS		Land Area 3.40 Sq. Miles		Other Receivables 193,734.83	
DEBT SERVICE		Net Valuation Taxable-Municipal 493,599,700		Total 6,227,596.34	
Principal Payments	465,000.00	Net Valuation Taxable-County 1,734,010,127		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	504,756.09	State Equalized Valuation 1,862,935,932		Cash Liabilities 2,035,658.96	
DEFERRED CHARGES		State Equalization Ratio 26.64		Reserves for Receivables 739,365.69	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,545.88			Surplus Dec. 31, 1989 3,452,571.69	
RESERVE FOR UNCOLLECTED TAXES	27,462,349.69			Total 6,227,596.34	
EXPENDITURES TOTAL	45,869,637.29				

Population 1980 13,443
 Population 1990 11,997
 S & P Rating A
 Moody Rating A1

General Tax Rate Per \$100. 1.94
 State Equalized Tax Rate 1.90

OAKLAND BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 662.26 Gross Debt .79
 Net Debt 445.44 Net Debt .53
 Debt Service 57.80 Tax Levy Collected 97.35
 Total Tax Levy 1,713.67 Tax Levy Cancelled, Abated
 Municipal Expenditures 662.31 or Adjusted .41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 20,107,261.00		STATE EQUALIZED TAX RATE .81	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes 2,984.00		Local District School Taxes	3,817,700.07
Municipal Clerk		Delinquent Tax & Lien Collections 324,969.00		Regional & Consolidated School Tax	3,713,824.23
Financial Administration	94,334.00	Business Personality Replacement Taxes 139,196.00		School Taxes in Municipal Budget	
Assessment of Taxes	58,127.00	Taxes from Public Utilities 779,328.00		County Taxes	2,529,825.84
Collection of Taxes	67,350.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	74,870.00	State Aid Revenues 125,971.00		Local Municipal Purpose Taxes	5,428,585.00
Human Resources	57,957.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	81,150.00
Elections	3,900.00	State and Local Fiscal Assistance Act Utilized 51.00		Total Taxes for Rate Computation	20,571,085.14
General Administration (other)	1,278,966.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	107,490.00	Total 1,103,848.00		Added and Omitted Taxes	69,009.00
PUBLIC SAFETY		Prior Years Surplus Appropriated 350,000.00		Total Taxes Levied - ABSTRACT	20,558,944.14
Fire Protection	89,180.00	REVENUES TOTAL 22,934,108.00		Total Taxes Billed	20,653,891.00
Police Protection	1,555,719.00	Reserve For Uncollected Taxes 1,032,364.00		1989 TAXES COLLECTED	20,107,261.00
Civil Defense & Disaster Control	6,200.00	CAPITAL OUTLAY TOTAL 887,716.00		1989 Taxes Cancelled, Abated or Adjusted	83,882.00
Environmental Inspection & Control	84,675.00			Transfer to Tax Title Liens or Foreclosed	5,815.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	456,933.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	554,764.00			Balance January 1, 1989	382,186.00
Sewers and Sewage Processing				Collected in 1989	323,089.00
Garbage and Trash Disposal	855,000.00			Cancelled, Abated or Adjusted 1989	33,436.00
Public Buildings and Grounds	184,331.00			Transfers to Tax Title Liens or Foreclosed	2,054.00
Other Public Works	31,010.00			Balance December 31, 1989	23,607.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	121,221.00			Balance January 1, 1989	27,658.00
Welfare-Public Assistance	4,114.00			Transfer From Taxes	8,229.00
Hospital, Clinics, First Aid				Redeemed in 1989	1,880.00
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	34,007.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,870.00			FORECLOSURE	
Land Reclamation & Conservation	1,250.00			Balance January 1, 1989	564,050.00
Other Recreational Services	111,664.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	358,369.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	564,050.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	383,225.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	1,752,818.00
Other Statutory Expenditures				Taxes Receivable	480,540.00
CETA And Other Public Employment Programs				Tax Title Liens	34,007.00
MUNICIPAL FUNCTIONS				Foreclosed Property	564,050.00
CAPITAL IMPROVEMENTS	70,182.00			Emergencies & Other Deferred Charges	60,594.00
DEBT SERVICE				State and Federal Aid Receivable	513.00
Principal Payments	460,000.00			Other Receivables	343,224.00
Interest Payments	233,430.00			Total	3,235,746.00
DEFERRED CHARGES	121,898.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,061,350.14			Cash Liabilities	1,041,191.00
RESERVE FOR UNCOLLECTED TAXES	1,032,364.00			Reserves for Receivables	1,421,821.00
EXPENDITURES TOTAL	23,007,051.14			Surplus Dec. 31, 1989	772,734.00
				Total	3,235,746.00

0426
Population 1980 4,251
Population 1990 4,430
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 6.67
State Equalized Tax Rate 2.36

OAKLYN BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:
Gross Debt	208.22	Gross Debt
Net Debt	105.28	Net Debt
Debt Service	32.30	Tax Levy Collected
Total Tax Levy	746.98	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	341.03	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,232,896.55	Local District School Taxes	1,317,501.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	11,100.00	Delinquent Tax & Lien Collections	57,203.96	School Taxes in Municipal Budget	
Assessment of Taxes	3,943.80	Business Personalty Replacement Taxes	26,706.83	County Taxes	1,222,483.57
Collection of Taxes	32,432.13	Taxes from Public Utilities	214,464.00	County Library Taxes	32,290.97
Planning, Housing & Development	3,657.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	693,500.00
Human Resources	24,363.65	State Aid Revenues	85,576.38	Veteran & Senior Citizen Taxes	78,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,344,025.54
General Administration (other)	159,957.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,676.00	Other Miscellaneous Revenues	323,533.16	Added and Omitted Taxes	43,355.07
PUBLIC SAFETY		Total	3,940,380.93	Total Taxes Levied - ABSTRACT	3,309,130.61
Fire Protection	43,099.56	Prior Years Surplus Appropriated	315,000.00	Total Taxes Billed	3,310,052.12
Police Protection	253,237.93	REVENUES TOTAL	4,255,380.93	1989 TAXES COLLECTED	3,232,896.55
Civil Defense & Disaster Control	5,893.16	Reserve For Uncollected Taxes	100,600.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,712.50	CAPITAL OUTLAY TOTAL	171,426.88	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	77,155.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,452.81	Public Enterprises		Balance January 1, 1989	57,248.76
Sewers and Sewage Processing	33,944.75	Recreation-Culture		Collected in 1989	57,203.96
Garbage and Trash Disposal	261,900.00	Public Works	64,906.57	Cancelled, Abated or Adjusted 1989	44.80
Public Buildings and Grounds	54,293.00	Buildings and Grounds	106,520.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	736.00	All Other		Balance January 1, 1989	17.54
Welfare-Public Assistance	4,951.75	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,000.00	School	456,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	466,400	Balance December 31, 1989	17.54
Beaches and Boardwalks		Total	922,400	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,397.00			Balance January 1, 1989	227.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	10,031.03	School	456,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	22,259.00	Other	456,900.00	Balance December 31, 1989	227.00
Other Educational Services		Total	912,900.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	122,084,909	ASSETS	
Pensions & F. I. C. A.	33,793.24	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	882,868.99
Employee Fringe Benefits	42,777.21	Code Class # of Parcels % VAL'N		Taxes Receivable	77,155.57
Other Statutory Expenditures	2,000.00	1 Vacant Land 58 .49		Tax Title Liens	17.54
CETA And Other Public Employment Programs		2 Residential 1304 30.75		Foreclosed Property	227.00
MUNICIPAL FUNCTIONS TOTAL	1,250,704.04	3 Farm		Emergencies & Other Deferred Charges	264,230.90
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	4a Commercial 80 12.55		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 3 .51		Other Receivables	8,920.74
Principal Payments	105,500.00	4c Apartments 17 5.47		Total	1,233,420.74
Interest Payments	37,590.20	Total 1462		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,347.36	Land Area .63 Sq. Miles		Cash Liabilities	514,359.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,572,275.54	Net Valuation Taxable-Municipal	49,012,656	Reserves for Receivables	264,690.35
RESERVE FOR UNCOLLECTED TAXES	100,600.00	Net Valuation Taxable-County	123,105,555	Surplus Dec. 31, 1989	454,370.42
EXPENDITURES TOTAL	4,083,017.14	State Equalized Valuation	133,283,424	Total	1,233,420.74
		State Equalization Ratio	35.35		

Population 1980 23,570
 Population 1990 25,053
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.72

State Equalized Tax Rate

1.79

OCEAN TOWNSHIP - MONMOUTH COUNTY

Form of Government:

Council-Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 575.38

Net Debt 384.55

Debt Service 57.77

Total Tax Levy 1,358.06

Municipal Expenditures 537.42

PER CENT:

Gross Debt .92

Net Debt .61

Tax Levy Collected 97.80

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	25,700.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	93,553.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	136,224.50	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	472,111.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	21,411.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	133,937.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	294,150.86	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,740.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	1,754,833.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	131,027.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	2,737,057.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	1,314.00	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	153,244.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,103,126.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing		Conservation		Collected in 1989	
Garbage and Trash Disposal	683,199.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	515,830.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	107,000.00	ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	140,813.00	Self-Liquidating		Balance January 1, 1989	
Welfare-Public Assistance	19,000.00	Other		Transfer From Taxes	
Hospital, Clinics, First Aid		Total		Redeemed in 1989	
Animal, Insect, & Rodent Control	10,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks	1,000.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	93,733.00	Total		FORECLOSURE	
Land Reclamation & Conservation	277,093.00	EQUALIZED VALUATION BASIS		Balance January 1, 1989	
Other Recreational Services		FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
Libraries	36,600.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		ASSESSED VALUATION		Balance December 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 944 3.84		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	815,538.00	2 Residential 6531 73.30		ASSETS	
Employee Fringe Benefits		3 Farm 9 .15		Cash Dec. 31, 1989	
Other Statutory Expenditures		4a Commercial 341 16.81		Taxes Receivable	
CETA And Other Public Employment Programs		4b Industrial 8 .38		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	10,834,384.36	4c Apartments 14 5.51		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	Total 7847		Emergencies & Other Deferred Charges	
DEBT SERVICE		Land Area 11.20 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	845,000.00	Net Valuation Taxable-Municipal		Other Receivables	
Interest Payments	602,476.25	Net Valuation Taxable-County		Total	
DEFERRED CHARGES	217,493.02	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,461,896.55	State Equalization Ratio		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	967,285.63			Reserves for Receivables	
EXPENDITURES TOTAL	39,929,535.81			Surplus Dec. 31, 1989	

1520
Population 1980 3,731
Population 1990 5,416
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.19
State Equalized Tax Rate 1.61

OCEAN TOWNSHIP - OCEAN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 202.16
Net Debt 83.46
Debt Service 10.24
Total Tax Levy 1,218.55
Municipal Expenditures 533.41
PER CENT:
Gross Debt .33
Net Debt .13
Tax Levy Collected 92.47
Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,103,087.62	Local District School Taxes	3,953,354.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	39,590.26	Delinquent Tax & Lien Collections	297,439.71	School Taxes in Municipal Budget	
Assessment of Taxes	123,766.25	Business Personalty Replacement Taxes	12,623.92	County Taxes	* 1,412,388.33
Collection of Taxes	41,217.60	Taxes from Public Utilities	498,735.00	County Library Taxes	92,635.07
Planning, Housing & Development	56,197.80	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	954,000.00
Human Resources	36,878.00	State Aid Revenues	22,943.12	Veteran & Senior Citizen Taxes	107,050.00
Elections	860.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,519,427.40
General Administration (other)	253,536.68	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	5,519.50	Bank Corp. Taxes	
Municipal Courts	37,100.00	Other Miscellaneous Revenues	895,717.32	Added and Omitted Taxes	197,289.14
PUBLIC SAFETY		Total	7,837,121.69	Total Taxes Levied - ABSTRACT	6,599,066.54
Fire Protection	30,748.00	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	6,600,331.95
Police Protection	540,555.19	REVENUES TOTAL	3,637,121.69	1989 TAXES COLLECTED	6,103,087.62
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	550,000.00	1989 Taxes Cancelled, Abated or Adjusted	25,078.73
Environmental Inspection & Control	15,009.15	CAPITAL OUTLAY TOTAL	193,858.62	Transfer to Tax Title Liens or Foreclosed	28,971.67
Other Public Safety				Balance Outstanding Dec. 31, 1989	443,243.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	246,151.74	Public Enterprises		Balance January 1, 1989	310,077.48
Sewers and Sewage Processing		Recreation-Culture	7,557.33	Collected in 1989	296,133.74
Garbage and Trash Disposal	487,000.00	Public Works	166,300.79	Cancelled, Abated or Adjusted 1989	33.89
Public Buildings and Grounds	40,134.79	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	16,954.92
Other Public Works	1,677.50	Library and Education		Balance December 31, 1989	4,954.93
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,855.00	All Other		Balance January 1, 1989	30,266.74
Welfare-Public Assistance	12,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	51,319.10
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,355.97
Animal, Insect, & Rodent Control	3,987.20	School	639,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	455,983	Balance December 31, 1989	70,229.87
Beaches and Boardwalks	7,000.00	Total	1,094,863	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	970.90	ISSUED AND OUTSTANDING		Balance January 1, 1989	839,600.00
Land Reclamation & Conservation	4,773.30	School	639,000.00	Transfers From Taxes or Liens	
Other Recreational Services	14,610.13	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	344,169.00	Cancelled, Abated or Adjusted (1989)	
Libraries	6,500.00	Total	983,169.00	Balance December 31, 1989	639,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	99,754.53	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,213,644.90
Employee Fringe Benefits	146,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	440,198.36
Other Statutory Expenditures	5,836.93	1 Vacant Land 1356 10.27	20,605,944.00	Tax Title Liens	70,229.87
CETA And Other Public Employment Programs		2 Residential 2725 82.14	164,769,730.00	Foreclosed Property	839,000.00
MUNICIPAL FUNCTIONS TOTAL	2,261,111.00	3 Farm 2	9,600.00	Emergencies & Other Deferred Charges	219,000.00
CAPITAL IMPROVEMENTS * MEMO*	25,000.00	4a Commercial 79 7.35	14,733,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 2 .23	467,600.00	Other Receivables	102,670.38
Principal Payments	40,000.00	4c Apartments		Total	4,893,304.01
Interest Payments	15,406.38	Total	200,536,524.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,400.00	Land Area 20.62 Sq. Miles		Cash Liabilities	2,150,195.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,459,377.40	Net Valuation Taxable-Municipal	201,354,180	Reserves for Receivables	1,460,659.11
RESERVE FOR UNCOLLECTED TAXES	550,000.00	Net Valuation Taxable-County	357,208,430	Surplus Dec. 31, 1989	1,282,444.59
EXPENDITURES TOTAL	8,347,344.73	State Equalized Valuation	398,204,795	Total	4,893,304.01
		State Equalization Ratio	50.47		

Population 1980 13,949
 Population 1990 15,512
 S & P Rating A-
 Moody Rating AAA

General Tax Rate Per \$100. 1.17
 State Equalized Tax Rate 1.36

OCEAN CITY CITY - CAPE MAY COUNTY
 Form of Government:
 Mayor-Council Plan D (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 2,430.77
 Net Debt 1,997.12
 Debt Service 263.06
 Total Tax Levy 2,512.04
 Municipal Expenditures 1,592.04

PER CENT:
 Gross Debt 1.57
 Net Debt 1.26
 Tax Levy Collected 96.67
 Tax Levy Cancelled, Abated or Adjusted .75

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	74,300.00	1989 Property Taxes Collected	37,675,094.49	Local District School Taxes	11,477,543.00
Municipal Clerk	153,900.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	477,650.00	Delinquent Tax & Lien Collections	843,503.02	School Taxes in Municipal Budget	115,200.00
Assessment of Taxes	137,340.00	Business Personalty Replacement Taxes	223,828.16	County Taxes	10,527,904.54
Collection of Taxes	185,640.00	Taxes from Public Utilities	2,047,262.00	County Library Taxes	
Planning, Housing & Development	220,790.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	16,662,513.29
Human Resources	524,047.18	State Aid Revenues	273,725.61	Veteran & Senior Citizen Taxes	134,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	38,917,865.33
General Administration (other)	3,694,880.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	202,800.00	Other Miscellaneous Revenues	4,270,968.80	Added and Omitted Taxes	183,654.28
PUBLIC SAFETY		Total	45,344,382.03	Total Taxes Levied - ABSTRACT	38,966,820.11
Fire Protection	2,098,578.00	Prior Years Surplus Appropriated	1,350,000.00	Total Taxes Billed	38,971,476.90
Police Protection	3,717,519.00	REVENUES TOTAL	45,694,382.03	1989 TAXES COLLECTED	37,675,094.49
Civil Defense & Disaster Control	23,600.00	Reserve For Uncollected Taxes	1,100,000.00	1989 Taxes Cancelled, Abated or Adjusted	290,967.56
Environmental Inspection & Control	362,430.00	CAPITAL OUTLAY TOTAL	6,519,829.82	Transfer to Tax Title Liens or Foreclosed	25,768.60
Other Public Safety				Balance Outstanding Dec. 31, 1989	979,646.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,433,730.00	Public Enterprises		Balance January 1, 1989	859,328.10
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	846,083.06
Garbage and Trash Disposal		Public Works	7,904,922.66	Cancelled, Abated or Adjusted 1989	1,353.00
Public Buildings and Grounds		Buildings and Grounds	2,614,907.16	Transfers to Tax Title Liens or Foreclosed	11,892.04
Other Public Works	2,791,130.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	14,130.26
Welfare-Public Assistance	30,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	39,351.78
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,419.96
Animal, Insect, & Rodent Control	34,200.00	School	6,247,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	141,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	32,093,763.00	Balance December 31, 1989	51,062.08
Beaches and Boardwalks		Total	38,481,763.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	131,550.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	261,176.00
Land Reclamation & Conservation	322,400.00	School	6,247,000.00	Transfers From Taxes or Liens	
Other Recreational Services	350,410.13	Self-Liquidating	141,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	28,112,436.78	Cancelled, Abated or Adjusted (1989)	
Libraries	471,359.00	Total	34,500,436.78	Balance December 31, 1989	261,176.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,455,022.937	ASSETS	
Pensions & F. I. C. A.	1,628,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,833,722.99
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	979,646.25
Other Statutory Expenditures	60,000.00	1 Vacant Land 1737 3.43	113,883,400.00	Tax Title Liens	51,062.08
CETA And Other Public Employment Programs		2 Residential 13448 87.05	2,890,426,400.00	Foreclosed Property	261,176.00
MUNICIPAL FUNCTIONS TOTAL	19,128,853.31	3 Farm		Emergencies & Other Deferred Charges	354,777.05
CAPITAL IMPROVEMENTS *MEMO*	274,000.00	4a Commercial 456 7.50	249,113,400.00	State and Federal Aid Receivable	21,416.70
DEBT SERVICE		4b Industrial 3 .02	579,100.00	Other Receivables	100,000.00
Principal Payments	2,156,895.52	4c Apartments 65 1.99	66,228,900.00	Total	5,601,801.07
Interest Payments	1,923,714.47	Total	3,320,231,200.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	115,200.00	Land Area 5.83 Sq. Miles		Cash Liabilities	2,049,422.16
DEFERRED CHARGES	386,233.65	Net Valuation Taxable-Municipal	3,326,571,712	Reserves for Receivables	1,391,884.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,120,652.54	Net Valuation Taxable-County	2,462,578,817	Surplus Dec. 31, 1989	2,160,494.58
RESERVE FOR UNCOLLECTED TAXES	1,100,000.00	State Equalized Valuation	2,868,115,378	Total	5,601,801.07
EXPENDITURES TOTAL	46,816,349.49	State Equalization Ratio	116.02		

Population 1980 **1,385**
 Population 1990 **2,078**
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. **1.44**
 State Equalized Tax Rate **1.62**

OCEAN GATE BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **992.58**
 Net Debt **457.29**
 Debt Service **9.62**
 Total Tax Levy **866.24**
 Municipal Expenditures **403.98**

PER CENT:

Gross Debt **2.22**
 Net Debt **1.02**
 Tax Levy Collected **92.97**
 Tax Levy Cancelled, Abated or Adjusted **.40**

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,674,005.55	Local District School Taxes	.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.33
Financial Administration	4,000.00	Delinquent Tax & Lien Collections	86,602.10	School Taxes in Municipal Budget	
Assessment of Taxes	5,155.10	Business Personalty Replacement Taxes	2,976.28	County Taxes	.35 *
Collection of Taxes	13,013.60	Taxes from Public Utilities	100,257.00	County Library Taxes	.02
Planning, Housing & Development	8,198.21	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41
Human Resources		State Aid Revenues	13,369.24	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.61
General Administration (other)	133,219.44	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,567.10	Other Miscellaneous Revenues	164,167.03	Added and Omitted Taxes	1,939.01
PUBLIC SAFETY		Total	2,041,377.21	Total Taxes Levied - ABSTRACT	1,800,046.94
Fire Protection	3,676.87	Prior Years Surplus Appropriated	30,000.00	Total Taxes Billed	1,800,650.90
Police Protection	201,544.74	REVENUES TOTAL	2,071,377.21	1989 TAXES COLLECTED	1,674,005.56
Civil Defense & Disaster Control	36.65	Reserve For Uncollected Taxes	107,500.80	1989 Taxes Cancelled, Abated or Adjusted	7,126.99
Environmental Inspection & Control	2,610.55	CAPITAL OUTLAY TOTAL	81,627.52	Transfer to Tax Title Liens or Foreclosed	3,762.35
Other Public Safety		Public Enterprises	49,243.42	Balance Outstanding Dec. 31, 1989	115,756.00
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	125,114.10	Public Works		Balance January 1, 1989	90,505.98
Sewers and Sewage Processing	41,513.61	Buildings and Grounds	32,069.79	Collected in 1989	86,602.10
Garbage and Trash Disposal	30,311.18	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	10,300.00	Conservation	314.33	Transfers to Tax Title Liens or Foreclosed	3,530.46
Other Public Works		All Other		Balance December 31, 1989	373.42
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	ISSUED AND UNISSUED		Balance January 1, 1989	293.21
Welfare—Public Assistance	4,100.00	School	81,403.48	Transfer From Taxes	7,611.70
Hospital, Clinics, First Aid		Self-Liquidating	1,821,683	Redeemed in 1989	
Animal, Insect, & Rodent Control	982.30	Other	159,500	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	2,062,586	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	7,904.91
Beaches and Boardwalks	24,793.50	School	81,403.48	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	1,805,797.12	Balance January 1, 1989	15,900.00
Land Reclamation & Conservation		Other	55,000.00	Transfers From Taxes or Liens	
Other Recreational Services	3,926.26	Total	1,942,200.60	Sale for Cash (1989)	6,750.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,032,404	Cancelled, Abated or Adjusted (1989)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1989	9,150.00
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 99 3.18		ASSETS	
Pensions & F. I. C. A.	31,630.79	2 Residential 995 94.07		Cash Dec. 31, 1989	489,342.21
Employee Fringe Benefits	20,000.00	3 Farm 18 2.75		Taxes Receivable	116,129.42
Other Statutory Expenditures	1,500.00	4a Commercial 18 2.75		Tax Title Liens	7,904.91
CETA And Other Public Employment Programs		4b Industrial		Foreclosed Property	9,150.00
MUNICIPAL FUNCTIONS TOTAL	691,454.03	4c Apartments		Emergencies & Other Deferred Charges	47,558.27
CAPITAL IMPROVEMENTS		Total 1111		State and Federal Aid Receivable	9,494.32
DEBT SERVICE		Land Area .50 Sq. Miles		Other Receivables	1,829.83
Principal Payments	20,000.00	Net Valuation Taxable-Municipal	125,045,873	Total	681,408.96
Interest Payments		Net Valuation Taxable-County	97,915,359	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalized Valuation	111,182,362	Cash Liabilities	485,175.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,337,407.93	State Equalization Ratio	112.50	Reserves for Receivables	135,014.16
RESERVE FOR UNCOLLECTED TAXES	107,500.80			Surplus Dec. 31, 1989	61,219.09
EXPENDITURES TOTAL	2,175,836.95			Total	681,408.96

Population 1980 5,883
 Population 1990 6,145
 S & P Rating A
 Moody Rating

General Tax Rate Per \$100. 3.53
 State Equalized Tax Rate 1.61

OCEANPORT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 298.61
 Net Debt 215.30
 Debt Service 17.87
 Total Tax Levy 1,269.82
 Municipal Expenditures 466.92

PER CENT:

Gross Debt .43
 Net Debt .31
 Tax Levy Collected 97.63
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 7,619,098.89		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes 29,945.00		Local District School Taxes .55	2,669,369.00
Municipal Clerk		Delinquent Tax & Lien Collections 172,368.77		Regional & Consolidated School Tax .38	1,852,431.56
Financial Administration 73,307.28		Business Personalty Replacement Taxes 30,207.74		School Taxes in Municipal Budget	
Assessment of Taxes 95,379.00		Taxes from Public Utilities 382,680.00		County Taxes .39	1,879,552.37
Collection of Taxes 32,024.93		Other Miscellaneous Tax Revenues		County Library Taxes .01	60,467.21
Planning, Housing & Development 19,461.06		State Aid Revenues 34,578.60		Local Municipal Purpose Taxes .26	1,272,200.00
Human Resources 22,934.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	31,850.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.59	7,765,870.14
General Administration (other) 343,619.05		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 26,328.85		Total 8,783,668.88		Added and Omitted Taxes	70,313.11
PUBLIC SAFETY		Prior Years Surplus Appropriated 458,000.00		Total Taxes Levied - ABSTRACT	7,804,333.25
Fire Protection 53,564.24		REVENUES TOTAL 9,246,668.38		Total Taxes Billed	7,804,333.25
Police Protection 711,379.00		Reserve For Uncollected Taxes 366,716.55		1989 TAXES COLLECTED	7,619,098.89
Civil Defense & Disaster Control 3,800.00				1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 37,465.00				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	185,234.36
PUBLIC WORKS		CAPITAL OUTLAY TOTAL 138,385.58		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 173,634.26		Public Enterprises		Balance January 1, 1989	220,481.05
Sewers and Sewage Processing		Recreation—Culture 249.05		Collected in 1989	172,368.77
Garbage and Trash Disposal 428,341.00		Public Works 136,743.77		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 91,715.25		Buildings and Grounds 1,391.76		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 2,000.00		Library and Education		Balance December 31, 1989	48,112.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	8,462.40
Welfare—Public Assistance 33,993.41				Transfer From Taxes	
Hospital, Clinics, First Aid 3,807.26		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT 512,014		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	8,462.40
Beaches and Boardwalks 28,535.14		Other 1,323,243		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 32,134.00		Total 1,835,258		FORECLOSURE	
Land Reclamation & Conservation 4,716.51		ISSUED AND OUTSTANDING		Balance January 1, 1989	175,750.00
Other Recreational Services		School 512,014.92		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries 3,250.00		Other 998,140.00		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total 1,510,154.92		Balance December 31, 1989	175,750.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A. 151,718.73		FOR NET DEBT COMPUTATION 423,087.562		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,833,106.47
Other Statutory Expenditures 4,000.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	233,346.64
CETA And Other Public Employment Programs		1 Vacant Land 224 2.16 4,737,000.00		Tax Title Liens	8,462.40
MUNICIPAL FUNCTIONS TOTAL 2,387,648.97		2 Residential 1778 72.83 159,375,000.00		Foreclosed Property	175,750.00
CAPITAL IMPROVEMENTS *MEMO* 5,386.58		3 Farm 1 2,300.00		Emergencies & Other Deferred Charges	89,695.31
DEBT SERVICE		4a Commercial 52 20.84 45,604,100.00		State and Federal Aid Receivable	45.09
Principal Payments 65,000.00		4b Industrial 1 4.09 8,959,600.00		Other Receivables	9,470.13
Interest Payments 44,859.00		4c Apartments 1 .07 153,500.00		Total	3,349,876.04
		Total 2057 218,831,500.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 5,470.71		Land Area 3.10 Sq. Miles		Cash Liabilities	2,297,286.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,461,820.14		Net Valuation Taxable-Municipal		Reserves for Receivables	427,029.17
RESERVE FOR UNCOLLECTED TAXES 366,716.55		Net Valuation Taxable-County		Surplus Dec. 31, 1989	625,559.99
EXPENDITURES TOTAL 9,331,515.37		State Equalized Valuation 481,101,336		Total	3,349,876.04
		State Equalization Ratio 45.53			

1916
 Population 1980 2,737
 Population 1990 2,722
 S & P Rating
 Moody Rating BAA
 General Tax Rate Per \$100. 1.88
 State Equalized Tax Rate 2.32

OGDENSBURG BORO. - SUSSEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,174.79
 Net Debt 261.98
 Debt Service 25.89
 Total Tax Levy 974.95
 Municipal Expenditures 548.78
PER CENT:
 Gross Debt 3.04
 Net Debt .63
 Tax Levy Collected 92.25
 Tax Levy Cancelled, Abated or Adjusted 2.46

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,453,359.34	Local District School Taxes	.74 838,279.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.56 635,732.65
Financial Administration	19,000.00	Delinquent Tax & Lien Collections	103,845.70	School Taxes in Municipal Budget	
Assessment of Taxes	18,500.00	Business Personalty Replacement Taxes	68,393.90	County Taxes	.38 * 429,632.75
Collection of Taxes	17,710.00	Taxes from Public Utilities	63,143.00	County Library Taxes	.02 20,724.26
Planning, Housing & Development	61,127.93	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 693,709.24
Human Resources	23,523.51	State Aid Revenues	40,884.07	Veteran & Senior Citizen Taxes	
Elections	1,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.31 2,644,094.60
General Administration (other)	177,936.85	State and Local Fiscal Assistance Act Utilized	431.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,698.10	Other Miscellaneous Revenues	568,263.61	Added and Omitted Taxes	35,696.19
PUBLIC SAFETY		Total	3,303,320.68	Total Taxes Levied - ABSTRACT	2,653,520.79
Fire Protection	29,252.90	Prior Years Surplus Appropriated		Total Taxes Billed	2,659,564.06
Police Protection	216,309.18	REVENUES TOTAL	3,303,320.68	1989 TAXES COLLECTED	2,453,359.34
Civil Defense & Disaster Control	725.00	Reserve For Uncollected Taxes	142,317.09	1989 Taxes Cancelled, Abated or Adjusted	65,524.50
Environmental Inspection & Control	6,050.00	CAPITAL OUTLAY TOTAL	127,958.93	Transfer to Tax Title Liens or Foreclosed	4,169.84
Other Public Safety				Balance Outstanding Dec. 31, 1989	136,510.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	171,341.00	Public Enterprises	96,846.10	Balance January 1, 1989	109,139.31
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	108,845.70
Garbage and Trash Disposal	169,000.00	Public Works	29,982.17	Cancelled, Abated or Adjusted 1989	66.56
Public Buildings and Grounds	45,818.07	Buildings and Grounds	1,130.60	Transfers to Tax Title Liens or Foreclosed	224.75
Other Public Works	2,098.63	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,951.00	All Other		Balance January 1, 1989	2,779.03
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,431.42
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,476.00	School	1,913,873	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	570,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	713,103	Balance December 31, 1989	7,209.45
Beaches and Boardwalks		Total	3,197,777	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,405.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	8,170,700.00
Land Reclamation & Conservation	2,130.59	School	1,913,872.23	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	412,900.00	Sale for Cash (1989)	1,344,250.00
EDUCATION (excluding schools)		Other	352,000.00	Cancelled, Abated or Adjusted (1989)	6,755,750.00
Libraries		Total	2,664,772.23	Balance December 31, 1989	70,700.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	105,127,773	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	53,170.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,176,642.23
Employee Fringe Benefits	47,075.71	1 Vacant Land 95 6.61	9,214,000.00	Taxes Receivable	136,510.38
Other Statutory Expenditures	1.00	2 Residential 782 82.30	114,779,825.00	Tax Title Liens	7,209.45
CETA And Other Public Employment Programs		3 Farm 6 .70	973,400.00	Foreclosed Property	70,700.00
MUNICIPAL FUNCTIONS		4a Commercial 32 6.97	9,710,700.00	Emergencies & Other Deferred Charges	82,400.00
CAPITAL IMPROVEMENTS		4b Industrial 2 2.05	2,853,900.00	State and Federal Aid Receivable	9,189.08
DEBT SERVICE		4c Apartments 8 1.32	1,934,500.00	Other Receivables	60,323.50
Principal Payments	45,000.00	Total 925	139,366,325.00	Total	1,542,973.64
Interest Payments	25,479.57	Land Area 2.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	139,567,972	Cash Liabilities	1,081,989.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	111,001,262	Reserves for Receivables	274,743.33
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	113,131,171	Surplus Dec. 31, 1989	125,240.44
EXPENDITURES TOTAL	3,412,191.79	State Equalization Ratio	123.41	Total	1,542,973.64

1209
 Population 1980 51,515
 Population 1990 50,475
 S & P Rating A
 Moody Rating A
 General Tax Rate Per \$100. 3.30
 State Equalized Tax Rate 2.11

OLD BRIDGE TOWNSHIP - MIDDLESEX CO.
 Form of Government:
 Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 507.24
 Net Debt 400.62
 Debt Service 34.99
 Total Tax Levy 1,081.27
 Municipal Expenditures 415.80
 PER CENT:
 Gross Debt 1.22
 Net Debt .96
 Tax Levy Collected 96.76
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	1.20
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	339,759.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	264,359.00	Taxes from Public Utilities		County Taxes	.39
Collection of Taxes	151,201.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	133,405.00	State Aid Revenues	929,422.13	Local Municipal Purpose Taxes	.52
Human Resources	580,900.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	22,538.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.11
General Administration (other)	3,030,977.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	221,869.00	Total	3,098,121.94	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,133,374.00	Total Taxes Levied - ABSTRACT	628,903.03
Fire Protection		REVENUES	69,596,709.90	Total Taxes Billed	61,064,791.47
Police Protection	5,753,551.00	Reserve For Uncollected Taxes	2,019,293.13	1989 TAXES COLLECTED	59,336,456.11
Civil Defense & Disaster Control	4,830.00	CAPITAL OUTLAY	2,892,892.01	1989 Taxes Cancelled, Abated or Adjusted	90,143.45
Environmental Inspection & Control	791,413.00	Total	2,892,892.01	Transfer to Tax Title Liens or Foreclosed	522,852.92
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,374,946.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,330,413.00	Public Enterprises		Balance January 1, 1989	1,628,407.49
Sewers and Sewage Processing	739,193.00	Recreation-Culture	127,592.70	Collected in 1989	1,420,404.34
Garbage and Trash Disposal		Public Works	2,092,134.66	Cancelled, Abated or Adjusted 1989	1,889.78
Public Buildings and Grounds	295,008.00	Buildings and Grounds	673,164.65	Transfers to Tax Title Liens or Foreclosed	157,670.74
Other Public Works	181,552.00	Library and Education		Balance December 31, 1989	48,442.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	372,446.00	All Other		Balance January 1, 1989	475,513.47
Welfare-Public Assistance	54,830.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	713,635.34
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	253,171.85
Animal, Insect, & Rodent Control	2,954.00	School	6,021,000.00	Cancelled, Abated or Adjusted (1989)	1,523.43
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	22,625,254	Balance December 31, 1989	929,453.53
Beaches and Boardwalks		Total	28,646,254	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	607,324.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,476,300.00
Land Reclamation & Conservation	17,965.00	School	6,021,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,880.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	15,321,654.58	Cancelled, Abated or Adjusted (1989)	
Libraries	801,315.25	Total	21,342,654.58	Balance December 31, 1989	3,476,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,345,927,198	ASSETS	
Pensions & F. I. C. A.	1,621,384.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,357,086.19
Employee Fringe Benefits	1,995,550.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,423,389.43
Other Statutory Expenditures	5,000.00	1 Vacant Land 1497 6.64	99,041,700.00	Tax Title Liens	929,453.53
CETA And Other Public Employment Programs		2 Residential 14123 75.21	1,121,709,300.00	Foreclosed Property	3,476,300.00
MUNICIPAL FUNCTIONS		3 Farm 168 .75	11,188,400.00	Emergencies & Other Deferred Charges	285,000.00
CAPITAL IMPROVEMENTS	292,038.00	4a Commercial 401 7.09	105,749,700.00	State and Federal Aid Receivable	29,114.69
DEBT SERVICE		4b Industrial 54 2.19	32,628,300.00	Other Receivables	283,047.56
Principal Payments	1,033,582.00	4c Apartments 16 8.12	121,079,800.00	Total	11,783,391.40
Interest Payments	942,231.00	Total 16259	1,491,397,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	153,041.00	Land Area 38.31 Sq. Miles		Cash Liabilities	4,142,382.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,262,918.44	Net Valuation Taxable-Municipal	1,498,432,161	Reserves for Receivables	6,112,190.52
RESERVE FOR UNCOLLECTED TAXES	2,019,293.13	Net Valuation Taxable-County	2,899,635,604	Surplus Dec. 31, 1989	1,528,818.39
EXPENDITURES	69,749,731.82	State Equalized Valuation	2,732,541,540	Total	11,783,391.40
TOTAL		State Equalization Ratio	54.72		

Population 1980 4,168
 Population 1990 4,254
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 2.00
 State Equalized Tax Rate 1.15

OLD TAPPAN BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,665.11
 Net Debt 749.88
 Debt Service 69.05
 Total Tax Levy 1,546.60
 Municipal Expenditures 653.49

PER CENT:

Gross Debt 1.42
 Net Debt .64
 Tax Levy Collected 97.33
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,412,543.00	Local District School Taxes	51 2,875,018.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	35 1,962,303.12
Financial Administration	48,443.00	Delinquent Tax & Lien Collections	102,772.00	School Taxes in Municipal Budget	
Assessment of Taxes	13,230.00	Business Personalty Replacement Taxes	38,691.00	County Taxes	22 1,242,768.92
Collection of Taxes	30,810.00	Taxes from Public Utilities	967,618.00	County Library Taxes	
Planning, Housing & Development	25,710.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	08 425,607.01
Human Resources	36,336.00	State Aid Revenues	35,480.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.16 6,527,997.05
General Administration (other)	240,704.00	State and Local Fiscal Assistance Act Utilized	349.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,025.00	Other Miscellaneous Revenues	332,308.00	Added and Omitted Taxes	73,520.00
PUBLIC SAFETY		Total	8,339,761.00	Total Taxes Levied - ABSTRACT	6,579,217.05
Fire Protection	112,950.00	Prior Years Surplus Appropriated	570,000.00	Total Taxes Billed	6,588,432.00
Police Protection	631,864.00	REVENUES TOTAL	8,959,761.00	1989 TAXES COLLECTED	6,412,543.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	248,461.00	1989 Taxes Cancelled, Abated or Adjusted	11,461.00
Environmental Inspection & Control	35,550.00	CAPITAL OUTLAY TOTAL	374,445.00	Transfer to Tax Title Liens or Foreclosed	2,650.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	161,778.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	274,150.00	Public Enterprises		Balance January 1, 1989	162,370.00
Sewers and Sewage Processing	35,950.00	Recreation-Culture		Collected in 1989	102,773.00
Garbage and Trash Disposal		Public Works	347,827.00	Cancelled, Abated or Adjusted 1989	26,142.00
Public Buildings and Grounds	45,550.00	Buildings and Grounds	26,619.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	33,455.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,950.00	All Other		Balance January 1, 1989	6,966.00
Welfare-Public Assistance	4,251.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,650.00
Hospital, Clinics, First Aid	600.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	3,100,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	9,616.00
Beaches and Boardwalks		Other	3,933,393	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	35,976.00	Total	7,033,393	Balance January 1, 1989	397,900.00
Land Reclamation & Conservation	35,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	200,500.00	School	390,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	53,430.00	Other	3,940,301.00	Balance December 31, 1989	397,900.00
Other Educational Services	2,917.00	Total	4,330,301.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	493,474,979	ASSETS	
Pensions & F. I. C. A.	137,122.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,338,881.00
Employee Fringe Benefits	103,930.00	Code Class # of Parcels % VAL'N		Taxes Receivable	195,233.00
Other Statutory Expenditures		1 Vacant Land 140 4.33	14,079,200.00	Tax Title Liens	9,616.00
CETA And Other Public Employment Programs		2 Residential 1294 32.60	268,596,100.00	Foreclosed Property	397,900.00
MUNICIPAL FUNCTIONS TOTAL	2,208,854.00	3 Farm 12 .26	845,500.00	Emergencies & Other Deferred Charges	400.00
CAPITAL IMPROVEMENTS * MEMO *	43,774.00	4a Commercial 46 8.85	28,767,800.00	State and Federal Aid Receivable	1,062.00
DEBT SERVICE		4b Industrial 1 3.90	12,875,000.00	Other Receivables	43,978.00
Principal Payments	110,000.00	4c Apartments		Total	3,987,070.00
Interest Payments	183,750.00	Total	1493	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,881.00	Land Area 3.10 Sq. Miles		Cash Liabilities	2,631,153.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,080,000.00	Net Valuation Taxable-Municipal	325,745,606	Reserves for Receivables	646,727.00
RESERVE FOR UNCOLLECTED TAXES	243,461.00	Net Valuation Taxable-County	525,446,024	Surplus Dec. 31, 1989	709,190.00
EXPENDITURES TOTAL	8,800,036.00	State Equalized Valuation	566,379,113	Total	3,987,070.00
		State Equalization Ratio	57.47		

Population 1980 1,347
 Population 1990 1,683
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.02
 State Equalized Tax Rate 2.07

OLDMANS TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 402.49
 Net Debt 139.27
 Debt Service 20.70
 Total Tax Levy 967.91
 Municipal Expenditures 430.68

PER CENT:

Gross Debt 1.01
 Net Debt .35
 Tax Levy Collected 89.90
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 1,465,419.00		STATE EQUALIZED TAX RATE 1.12	
Governing Body & Public Boards	6,900.00	1989 Payments in Lieu of Taxes 146,787.00		Local District School Taxes 876,342.90	
Municipal Clerk	5,250.00	Delinquent Tax & Lien Collections 42,074.00		Regional & Consolidated School Tax	
Financial Administration	17,250.00	Business Personalty Replacement Taxes 157,016.00		School Taxes in Municipal Budget	
Assessment of Taxes	17,790.00	Other Miscellaneous Tax Revenues 20,240.00		County Taxes .76	
Collection of Taxes	2,455.00	Federal Aid Revenues		County Library Taxes	
Planning, Housing & Development	4,515.00	State and Local Fiscal Assistance Act Utilized		Local Municipal Purpose Taxes .19	
Human Resources	12,711.00	Sale of Acquired Property		Veteran & Senior Citizen Taxes	
Elections	26,122.00	Other Miscellaneous Revenues		Total Taxes for Rate Computation 2.07	
General Administration (other)	30,050.00	Total 2,006,097.00		Special District Taxes	
JUDICIARY		Prior Years Surplus Appropriated 263,500.00		Bank Corp. Taxes	
Municipal Courts	33,273.00	REVENUES TOTAL 2,269,597.00		Added and Omitted Taxes 2,029.00	
PUBLIC SAFETY		Reserve For Uncollected Taxes 195,065.00		Total Taxes Levied - ABSTRACT 1,628,999.16	
Fire Protection	15,622.00	CAPITAL OUTLAY TOTAL 67,061.00		Total Taxes Billed 1,629,974.00	
Police Protection	1,730.00	Public Enterprises		1989 TAXES COLLECTED 1,465,419.00	
Civil Defense & Disaster Control	19,300.00	Recreation-Culture		1989 Taxes Cancelled, Abated or Adjusted 84.00	
Environmental Inspection & Control		Public Works 23,618.00		Transfer to Tax Title Liens or Foreclosed 4,822.00	
Other Public Safety		Buildings and Grounds 43,443.00		Balance Outstanding Dec. 31, 1989 159,649.00	
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	62,548.00	Conservation		Balance January 1, 1989 151,316.00	
Sewers and Sewage Processing	96,000.00	All Other		Collected in 1989 146,568.00	
Garbage and Trash Disposal	10,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989 791.00	
Public Buildings and Grounds		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Tax Title Liens or Foreclosed 49.00	
Other Public Works		School 443,000		Balance December 31, 1989 3,908.00	
HEALTH and WELFARE		Self-Liquidating 20,720		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,595.00	Other 213,675		Balance January 1, 1989 216,908.00	
Welfare-Public Assistance	3,325.00	Total 677,395		Transfer From Taxes 4,871.00	
Hospital, Clinics, First Aid	500.00	ISSUED AND OUTSTANDING		Redeemed in 1989 219.00	
Animal, Insect, & Rodent Control	3,710.00	School 443,000.00		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 20,720.00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 119,393.00		Balance December 31, 1989 221,560.00	
Beaches and Boardwalks	1,750.00	Total 583,113.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		EQUALIZED VALUATION BASIS		Balance January 1, 1989 100.00	
Land Reclamation & Conservation		FOR NET DEBT COMPUTATION 67,008,452		Transfers From Taxes or Liens	
Other Recreational Services		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
EDUCATION (excluding schools)		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cancelled, Abated or Adjusted (1989)	
Libraries		1 Vacant Land 262 3.45 922,500.00		Balance December 31, 1989 100.00	
Other Educational Services		2 Residential 528 44.77 11,977,600.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		3 Farm 390 15.44 4,130,600.00		ASSETS	
Pensions & F. I. C. A.	20,304.00	4a Commercial 44 29.70 7,944,900.00		Cash Dec. 31, 1989 828,033.00	
Employee Fringe Benefits	1,200.00	4b Industrial 10 6.64 1,776,100.00		Taxes Receivable 163,557.00	
Other Statutory Expenditures		4c Apartments		Tax Title Liens 221,560.00	
CETA And Other Public Employment Programs		Total 1234 26,751,700.00		Foreclosed Property 100.00	
MUNICIPAL FUNCTIONS		Land Area 19.40 Sq. Miles		Emergencies & Other Deferred Charges 13,493.00	
CAPITAL IMPROVEMENTS	15,000.00	Net Valuation Taxable-Municipal 27,042,279		State and Federal Aid Receivable	
DEBT SERVICE		Net Valuation Taxable-County 71,248,077		Other Receivables 21,082.00	
Principal Payments	32,065.00	State Equalized Valuation 77,989,388		Total 1,247,825.00	
Interest Payments	2,773.00	State Equalization Ratio 34.43		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,894.00			Cash Liabilities 129,187.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,474,970.16			Reserves for Receivables 406,299.00	
RESERVE FOR UNCOLLECTED TAXES	195,065.00			Surplus Dec. 31, 1989 712,339.00	
EXPENDITURES TOTAL	2,199,807.16			Total 1,247,825.00	

0244
Population 1980 8,658
Population 1990 8,024
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.08
State Equalized Tax Rate 1.46

ORADELL BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 679.61
Net Debt 337.97
Debt Service 51.03
Total Tax Levy 1,676.56
Municipal Expenditures 753.86
PER CENT:
Gross Debt .65
Net Debt .32
Tax Levy Collected 99.32
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	13,399,994.41	Local District School Taxes	.31 2,882,617.00
Municipal Clerk		1989 Payments in Lieu of Taxes	56,496.00	Regional & Consolidated School Tax	.52 4,760,936.15
Financial Administration	22,526.47	Delinquent Tax & Lien Collections	98,234.21	School Taxes in Municipal Budget	
Assessment of Taxes	30,124.00	Business Personalty Replacement Taxes	64,817.24	County Taxes	.22 2,049,950.30
Collection of Taxes	85,140.00	Taxes from Public Utilities	1,029,241.00	County Library Taxes	
Planning, Housing & Development	13,310.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 3,731,248.00
Human Resources	31,215.59	State Aid Revenues	99,030.71	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.46 13,485,651.45
General Administration (other)	429,581.00	State and Local Fiscal Assistance Act Utilized	726.13	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	53,025.00	Other Miscellaneous Revenues	690,194.07	Added and Omitted Taxes	
PUBLIC SAFETY		Total	15,438,733.77	Total Taxes Levied - ABSTRACT	27,998.85
Fire Protection	139,565.63	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	13,452,750.30
Police Protection	1,179,135.60	REVENUES TOTAL	15,938,733.77	1989 TAXES COLLECTED	13,399,994.41
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	305,220.00	1989 Taxes Cancelled, Abated or Adjusted	4,140.70
Environmental Inspection & Control	84,174.00	CAPITAL OUTLAY	872,014.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	87,464.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	279,270.00	Public Enterprises		Balance January 1, 1989	98,234.21
Sewers and Sewage Processing	397,110.00	Recreation—Culture	89,619.15	Collected in 1989	98,234.21
Garbage and Trash Disposal	835,000.00	Public Works	681,357.67	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	256,056.00	Buildings and Grounds	96,647.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation	4,389.96	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	42,302.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	25,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,000.00	School	2,741,390	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,711,835	Balance December 31, 1989	
Beaches and Boardwalks		Total	5,453,225	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	182,307.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	30,023.00
Land Reclamation & Conservation	94,360.00	School		Transfers From Taxes or Liens	
Other Recreational Services	83,175.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	236,991.00	Total		Balance December 31, 1989	30,023.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	837,607,447	ASSETS	
Pensions & F. I. C. A.	337,939.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,951,770.77
Employee Fringe Benefits	284,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	57,464.56
Other Statutory Expenditures	1,000.00	1 Vacant Land 29 .36	2,353,800.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 2630 66.50	552,403,600.00	Foreclosed Property	30,023.00
MUNICIPAL FUNCTIONS	5,212,857.29	3 Farm		Emergencies & Other Deferred Charges	87,250.00
CAPITAL IMPROVEMENTS	52,000.13	4a Commercial 90 12.62	61,459,600.00	State and Federal Aid Receivable	5,270.94
DEBT SERVICE		4b Industrial 1 .05	291,300.00	Other Receivables	
Principal Payments	300,000.00	4c Apartments 5 .47	3,030,300.00	Total	5,161,779.27
Interest Payments	109,457.19	Total 2755	645,539,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	121,400.00	Land Area 2.55 Sq. Miles		Cash Liabilities	4,262,702.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,693,503.45	Net Valuation Taxable-Municipal	647,212,401	Reserves for Receivables	117,487.56
RESERVE FOR UNCOLLECTED TAXES	305,220.00	Net Valuation Taxable-County	563,505,510	Surplus Dec. 31, 1989	781,588.47
EXPENDITURES	15,742,437.93	State Equalized Valuation	920,067,029	Total	5,161,779.27
TOTAL		State Equalization Ratio	70.29		

0717

Population 1980 31,136
 Population 1990 29,925
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 16.79
 State Equalized Tax Rate 3.49

ORANGE CITY TWP. - ESSEX COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 372.10 PER CENT:
 Net Debt 173.43 Gross Debt 2.18
 Debt Service 47.67 Net Debt 1.01
 Total Tax Levy 675.30 Tax Levy Collected 87.90
 Municipal Expenditures 863.03 Tax Levy Cancelled, Abated or Adjusted 74

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	351,414.00	1989 Property Taxes Collected	17,763,419.63	Local District School Taxes	1.14 6,581,518.50
Municipal Clerk	230,354.00	1989 Payments in Lieu of Taxes	416,052.54	Regional & Consolidated School Tax	
Financial Administration	497,000.00	Delinquent Tax & Lien Collections	1,421,537.55	School Taxes in Municipal Budget	.04 205,305.00
Assessment of Taxes	100,000.00	Business Personality Replacement Taxes	799,983.52	County Taxes	.63 3,621,243.33
Collection of Taxes		Taxes from Public Utilities	1,967,601.00	County Library Taxes	
Planning, Housing & Development	25,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.68 9,718,425.00
Human Resources	1,805,079.85	State Aid Revenues	4,466,837.51	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.49 20,229,141.83
General Administration (other)	4,612,617.19	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	314,476.00	Other Miscellaneous Revenues	6,760,825.44	Added and Omitted Taxes	81,213.41
PUBLIC SAFETY		Total	33,601,262.19	Total Taxes Levied - ABSTRACT	20,208,205.24
Fire Protection	3,419,000.05	Prior Years Surplus Appropriated	467,990.00	Total Taxes Billed	20,214,354.26
Police Protection	3,307,704.46	REVENUES TOTAL	34,069,252.19	1989 TAXES COLLECTED	17,768,419.63
Civil Defense & Disaster Control	10,000.00	EQUALIZE For Uncollected Taxes	1,606,960.00	1989 Taxes Cancelled, Abated or Adjusted	150,270.50
Environmental Inspection & Control	531,929.00	CAPITAL OUTLAY TOTAL	204,282.96	Transfer to Tax Title Liens or Foreclosed	420,284.56
Other Public Safety		Public Enterprises	133,042.15	Balance Outstanding Dec. 31, 1989	1,875,379.57
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,098,113.00	Public Works	21,771.50	Balance January 1, 1989	1,148,040.82
Sewers and Sewage Processing	1,069,500.00	Buildings and Grounds	49,469.31	Collected in 1989	544,764.78
Garbage and Trash Disposal		Library and Education		Cancelled, Abated or Adjusted 1989	1,656.35
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	573,631.17
Other Public Works		All Other		Balance December 31, 1989	27,988.52
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	532,707.61	ISSUED AND UNISSUED		Balance January 1, 1989	1,500,364.57
Welfare—Public Assistance	112,320.00	School	1,130,000.00	Transfer From Taxes	1,027,885.48
Hospital, Clinics, First Aid		Self-Liquidating	4,797,098.00	Redeemed in 1989	876,772.73
Animal, Insect, & Rodent Control	1,430.00	Other	5,208,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	183,518.30	Total	11,135,098.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	1,651,477.32
Beaches and Boardwalks		School	1,130,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	482,248.00	Self-Liquidating	1,481,000.00	Balance January 1, 1989	1,209,300.00
Land Reclamation & Conservation		Other	3,290,000.00	Transfers From Taxes or Liens	
Other Recreational Services	306,000.00	Total	5,901,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	511,337,861	Cancelled, Abated or Adjusted (1989)	12,000.00
Libraries	404,777.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	1,197,300.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 409 1.63 1,947,200.00		ASSETS	
Pensions & F. I. C. A.	2,221,607.49	2 Residential 4040 54.22 64,738,800.00		Cash Dec. 31, 1989	7,043,978.22
Employee Fringe Benefits	1,203,730.91	3 Farm 440 18.40 21,972,700.00		Taxes Receivable	1,903,368.09
Other Statutory Expenditures	10,000.00	4a Commercial 56 3.53 4,220,400.00		Tax Title Liens	1,651,477.32
CETA And Other Public Employment Programs		4c Apartments 175 22.21 26,512,000.00		Foreclosed Property	1,197,300.00
MUNICIPAL FUNCTIONS TOTAL	22,833,046.86	Total 5120 119,391,100.00		Emergencies & Other Deferred Charges	316,574.30
CAPITAL IMPROVEMENTS *MEMO*	30,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	1,856,249.93
Principal Payments	1,115,000.00			Total	13,968,947.86
Interest Payments	311,549.02			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	334,858.00			Cash Liabilities	7,205,735.14
DEFERRED CHARGES	109,113.36			Reserves for Receivables	6,608,395.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,408,566.83			Surplus Dec. 31, 1989	154,817.38
RESERVE FOR UNCOLLECTED TAXES	1,606,960.00			Total	13,968,947.86
EXPENDITURES TOTAL	36,384,236.07				

2117
Population 1980 1,659
Population 1990 1,790
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.73
State Equalized Tax Rate 2.16

OXFORD TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 977.36
Net Debt 747.94
Debt Service 2.28
Total Tax Levy 1,015.79
Municipal Expenditures 918.69
PER CENT:
Gross Debt 2.69
Net Debt 2.06
Tax Levy Collected 76.84
Tax Levy Cancelled, Abated or Adjusted .95

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,600.00	1989 Property Taxes Collected		Local District School Taxes	1.16 970,241.00
Municipal Clerk	12,250.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,600.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	15,025.00	Business Personality Replacement Taxes		County Taxes	.51 426,999.77
Collection of Taxes	13,165.00	Taxes from Public Utilities		County Library Taxes	.02 20,136.85
Planning, Housing & Development	381,765.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 378,045.16
Human Resources	37,965.00	State Aid Revenues		Veteran & Senior Citizen Taxes	26,350.00
Elections	200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.14 1,821,772.78
General Administration (other)	100,423.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,650.00	Other Miscellaneous Revenues		Added and Omitted Taxes	22,837.28
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,818,260.06
Fire Protection	9,231.95	Prior Years Surplus Appropriated		Total Taxes Billed	1,828,320.72
Police Protection	230,021.23	REVENUES TOTAL		1989 TAXES COLLECTED	1,404,861.52
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	17,357.96
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	46,275.47
Other Public Safety		16,119.19		Balance Outstanding Dec. 31, 1989	359,825.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	214,875.15	Public Enterprises		Balance January 1, 1989	249,183.61
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	239,578.80
Garbage and Trash Disposal	62,733.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	16,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,604.81
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1989	45,164.26
Welfare—Public Assistance	5,875.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	57,198.06
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	15,156.20
Animal, Insect, & Rodent Control	100.00	School 200,000		Cancelled, Abated or Adjusted (1989)	13.35
Other Welfare Services		Self-Liquidating 1,239,966		Transfers to Foreclosed Property	5,996.44
RECREATION and CONSERVATION		Other 259,500		Balance December 31, 1989	81,196.33
Beaches and Boardwalks		Total 1,749,466		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,650.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	181,203.56
Land Reclamation & Conservation	9,500.00	School 200,000.00		Transfers From Taxes or Liens	5,996.44
Other Recreational Services		Self-Liquidating 1,065,745.33		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 30,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	5,500.00	Total 1,295,745.33		Balance December 31, 1989	187,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	43,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	891,247.61
Employee Fringe Benefits	43,800.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	359,825.77
Other Statutory Expenditures	4,000.00	1 Vacant Land 522 13.61 19,379,500.00		Tax Title Liens	81,196.33
CETA And Other Public Employment Programs		2 Residential 584 65.69 68,397,850.00		Foreclosed Property	187,200.00
MUNICIPAL FUNCTIONS TOTAL	1,309,699.33	3 Farm 54 1.78 1,853,751.00		Emergencies & Other Deferred Charges	56,127.32
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial 31 4.50 4,687,700.00		State and Federal Aid Receivable	1,054.57
DEBT SERVICE		4b Industrial 14 8.96 9,223,500.00		Other Receivables	51,412.44
Principal Payments	3,000.00	4c Apartments 3 .56 583,700.00		Total	1,628,064.04
Interest Payments	1,074.46	Total 1208 104,125,061.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	25,149.74	Land Area 5.70 Sq. Miles		Cash Liabilities	663,845.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,417,377.62	Net Valuation Taxable-Municipal		Reserves for Receivables	679,634.54
RESERVE FOR UNCOLLECTED TAXES	305,538.65	Net Valuation Taxable-County		Surplus Dec. 31, 1989	284,583.69
EXPENDITURES TOTAL	3,061,859.82	State Equalized Valuation		Total	1,628,064.04
		State Equalization Ratio			
		124.61			

Population 1980 24
 Population 1990 20
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 4.82
 State Equalized Tax Rate 4.23

PAHAQUARRY TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy 1,201.72
 Municipal Expenditures 3,591.15

PER CENT:

Gross Debt
 Net Debt
 Tax Levy Collected 100.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	3,500.00	1989 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	400.00	1989 Payments in Lieu of Taxes		County Taxes .62	
Collection of Taxes	450.00	Delinquent Tax & Lien Collections		County Library Taxes .03	
Planning, Housing & Development		Business Personalty Replacement Taxes		Local Municipal Purpose Taxes 3.58	
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation 4.23	
General Administration (other)	11,300.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts		State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection	100.00	Other Miscellaneous Revenues		Total Taxes Billed	
Police Protection	100.00	Total		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		Prior Years Surplus Appropriated		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Reserve For Uncollected Taxes		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	55,168.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing		Recreation--Culture		Collected in 1989	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Balance January 1, 1989	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries		Total		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	665.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	
Other Statutory Expenditures	40.00	1 Vacant Land 2		Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	71,823.00	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments		4c Apartments		Other Receivables	
Interest Payments		Total 2		Total	
DEFERRED CHARGES		Land Area 19.95 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,707.28	Net Valuation Taxable-Municipal		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Reserves for Receivables	
EXPENDITURES TOTAL	75,530.28	State Equalized Valuation		Surplus Dec. 31, 1989	
		State Equalization Ratio		Total	

0245

Population 1980 13,732
 Population 1990 14,536
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 1.67
 State Equalized Tax Rate 1.45

PALISADES PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 423.37
 Net Debt 256.81
 Debt Service 26.37
 Total Tax Levy 978.59
 Municipal Expenditures 502.77

PER CENT:

Gross Debt .72
 Net Debt .44
 Tax Levy Collected 96.67
 Tax Levy Cancelled, Abated or Adjusted .44

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,000.00	1989 Property Taxes Collected 13,785,998.73		Local District School Taxes .74	7,271,410.13
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,075.00	Delinquent Tax & Lien Collections 406,910.22		School Taxes in Municipal Budget	
Assessment of Taxes	12,567.00	Business Personalty Replacement Taxes 145,259.76		County Taxes .22	2,115,175.55
Collection of Taxes	48,330.00	Taxes from Public Utilities 593,972.00		County Library Taxes	
Planning, Housing & Development	22,775.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .49	4,768,407.00
Human Resources	100,095.17	State Aid Revenues 160,699.20		Veteran & Senior Citizen Taxes	103,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.45	14,258,192.68
General Administration (other)	710,936.47	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	60,999.57	Other Miscellaneous Revenues 606,206.54		Added and Omitted Taxes	69,742.31
PUBLIC SAFETY		Total 15,699,046.55		Total Taxes Levied - ABSTRACT	14,224,734.99
Fire Protection	164,811.24	Prior Years Surplus Appropriated 800,000.00		Total Taxes Billed	14,261,048.90
Police Protection	1,614,317.39	REVENUES TOTAL 16,499,046.55		1989 TAXES COLLECTED	13,785,998.73
Civil Defense & Disaster Control	1,235.00	Reserve For Uncollected Taxes 515,820.00		1989 Taxes Cancelled, Abated or Adjusted	65,428.27
Environmental Inspection & Control	46,175.00	CAPITAL OUTLAY TOTAL 304,856.54		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises 223,899.42		Balance Outstanding Dec. 31, 1989	411,621.90
PUBLIC WORKS		Recreation-Culture 324,554.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	508,761.00	Buildings and Grounds 256,433.12		Balance January 1, 1989	419,203.02
Sewers and Sewage Processing	622,476.24	Library and Education		Collected in 1989	400,710.22
Garbage and Trash Disposal	1,154,354.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	55,236.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	12,292.80
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,725.00	School 820,700		Balance January 1, 1989	
Welfare-Public Assistance	17,302.00	Self-Liquidating 1,495,068		Transfer From Taxes	
Hospital, Clinics, First Aid		Other 3,839,086		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total 6,154,854		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School 320,000.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,500.00	Self-Liquidating 733,168.00		Balance January 1, 1989	16,947.50
Land Reclamation & Conservation	1,000.00	Other 2,885,734.42		Transfers From Taxes or Liens	
Other Recreational Services	83,100.00	Total 4,438,952.42		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 353,929,233		Cancelled, Abated or Adjusted (1989)	
Libraries	187,740.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	16,947.50
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 111 2.73 23,142,200.00		ASSETS	
Pensions & F. I. C. A.	444,834.49	2 Residential 2653 58.09 579,030,100.00		Cash Dec. 31, 1989	1,229,501.24
Employee Fringe Benefits	322,190.89	3 Farm 193 11.56 98,172,700.00		Taxes Receivable	423,914.70
Other Statutory Expenditures	100.00	4a Commercial 53 7.90 57,037,700.00		Tax Title Liens	
CETA And Other Public Employment Programs		4b Industrial 83 9.73 82,569,100.00		Foreclosed Property	10,947.50
MUNICIPAL FUNCTIONS		Total 3133 849,001,800.00		Emergencies & Other Deferred Charges	222,000.00
CAPITAL IMPROVEMENTS		Land Area 1.30 Sq. Miles		State and Federal Aid Receivable	
DEBT SERVICE		Net Valuation Taxable-Municipal 249,599,233		Other Receivables	3,950.53
Principal Payments	213,226.00	Net Valuation Taxable-County 894,373,200		Total	1,896,313.97
Interest Payments	165,037.37	State Equalized Valuation 976,461,576		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalization Ratio 87.00		Cash Liabilities	543,312.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	444,812.73
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	903,127.15
EXPENDITURES TOTAL	16,694,922.63			Total	1,896,313.97

Population 1980 7,085
 Population 1990 7,056
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.40
 State Equalized Tax Rate 2.13

PALMYRA BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 727.24
 Net Debt 131.33
 Debt Service 13.72
 Total Tax Levy 761.15
 Municipal Expenditures 375.75

PER CENT:

Gross Debt 2.39
 Net Debt .43
 Tax Levy Collected 95.91
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,800.00	1989 Payments in Lieu of Taxes	5,151,000.02	Local District School Taxes	2,434,728.00
Municipal Clerk		Delinquent Tax & Lien Collections	34,238.43	Regional & Consolidated School Tax	
Financial Administration	13,542.10	Business Personalty Replacement Taxes	187,124.83	School Taxes in Municipal Budget	
Assessment of Taxes	8,125.00	Taxes from Public Utilities	51,528.32	County Taxes	1,275,936.35
Collection of Taxes	6,450.00	Other Miscellaneous Tax Revenues	356,234.57	County Library Taxes	73,020.19
Planning, Housing & Development	5,599.00	State Aid Revenues	103,071.52	Local Municipal Purpose Taxes	1,565,083.30
Human Resources	28,178.66	Federal Aid Revenues		Veteran & Senior Citizen Taxes	90,300.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	5,439,067.84
General Administration (other)	381,980.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	395,156.79	Bank Corp. Taxes	
Municipal Courts	39,199.00	Total	6,278,354.46	Added and Omitted Taxes	21,876.78
PUBLIC SAFETY		Prior Years Surplus Appropriated	185,000.00	Total Taxes Levied - ABSTRACT	5,370,644.62
Fire Protection	96,919.00	REVENUES TOTAL	6,463,354.48	Total Taxes Billed	5,370,932.96
Police Protection	607,897.00	Reserve For Uncollected Taxes	234,454.14	1989 TAXES COLLECTED	5,151,000.02
Civil Defense & Disaster Control	900.00	CAPITAL OUTLAY TOTAL	991,888.79	1989 Taxes Cancelled, Abated or Adjusted	3,746.05
Environmental Inspection & Control	16,525.00	Public Enterprises	774,447.90	Transfer to Tax Title Liens or Foreclosed	6,211.56
Other Public Safety		Recreation-Culture	5,303.00	Balance Outstanding Dec. 31, 1989	209,975.33
PUBLIC WORKS		Public Works	187,344.45	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	213,812.00	Buildings and Grounds	4,793.44	Balance January 1, 1989	180,314.08
Sewers and Sewage Processing		Library and Education		Collected in 1989	177,150.15
Garbage and Trash Disposal	432,000.00	Conservation		Cancelled, Abated or Adjusted 1989	2,688.86
Public Buildings and Grounds	17,611.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,613.00			Balance December 31, 1989	475.07
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	840.00			Balance January 1, 1989	27,169.64
Welfare-Public Assistance	7,300.00			Transfer From Taxes	6,211.56
Hospital, Clinics, First Aid				Redeemed in 1989	9,974.68
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	11,064.43
RECREATION and CONSERVATION				Balance December 31, 1989	12,342.09
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,450.00			Balance January 1, 1989	57,735.57
Land Reclamation & Conservation	1,328.96			Transfers From Taxes or Liens	11,064.43
Other Recreational Services	4,000.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	1,600.00			Balance December 31, 1989	68,800.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	143,746.00			Cash Dec. 31, 1989	1,776,826.96
Employee Fringe Benefits	163,700.00			Taxes Receivable	210,450.40
Other Statutory Expenditures	1,000.00			Tax Title Liens	12,342.09
CETA And Other Public Employment Programs				Foreclosed Property	68,800.00
MUNICIPAL FUNCTIONS TOTAL	2,285,115.74			Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	8,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	20,472.49
Principal Payments	70,000.00			Total	2,088,891.94
Interest Payments	26,803.50			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,930.00			Cash Liabilities	1,342,265.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,783,684.54			Reserves for Receivables	312,064.98
RESERVE FOR UNCOLLECTED TAXES	234,454.14			Surplus Dec. 31, 1989	434,561.38
EXPENDITURES TOTAL	6,434,987.92			Total	2,088,891.94

0246

Population 1980 26,474
 Population 1990 25,067
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 1.53
 State Equalized Tax Rate 1.19

PARAMUS BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,088.30 PER CENT: .81
 Net Debt 713.34 Net Debt .53
 Debt Service 54.83 Tax Levy Collected 98.13
 Total Tax Levy 1,787.61 Tax Levy Cancelled, Abated
 Municipal Expenditures 925.78 or Adjusted .51

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	47,100.00	1989 Property Taxes Collected	44,160,383.94	Local District School Taxes	23,055,912.00
Municipal Clerk	102,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	215,088.00	Delinquent Tax & Lien Collections	586,512.35	School Taxes in Municipal Budget	
Assessment of Taxes	177,000.00	Business Personalty Replacement Taxes	1,237,719.44	County Taxes	6,759,928.11
Collection of Taxes	81,396.00	Taxes from Public Utilities	2,796,490.00	County Library Taxes	
Planning, Housing & Development	162,555.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	14,537,055.67
Human Resources	159,740.00	State Aid Revenues	355,114.87	Veteran & Senior Citizen Taxes	263,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	44,616,195.78
General Administration (other)	1,949,795.00	State and Local Fiscal Assistance Act Utilized	4,658.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	174,723.00	Other Miscellaneous Revenues	2,818,900.32	Added and Omitted Taxes	457,215.09
PUBLIC SAFETY		Total	51,959,778.92	Total Taxes Levied - ABSTRACT	44,810,110.87
Fire Protection	898,140.21	Prior Years Surplus Appropriated	1,900,000.00	Total Taxes Billed	45,002,231.61
Police Protection	5,723,072.00	REVENUES TOTAL	53,859,778.92	1989 TAXES COLLECTED	44,160,383.94
Civil Defense & Disaster Control	36,610.00	Reserve For Uncollected Taxes	1,752,026.68	1989 Taxes Cancelled, Abated or Adjusted	229,525.41
Environmental Inspection & Control	472,000.00	CAPITAL OUTLAY TOTAL	2,698,431.74	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	612,322.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,251,675.00	Public Enterprises	93,811.02	Balance January 1, 1989	720,889.28
Sewers and Sewage Processing	4,500.00	Recreation-Culture		Collected in 1989	582,310.31
Garbage and Trash Disposal	2,400,400.00	Public Works	2,604,620.72	Cancelled, Abated or Adjusted 1989	118,739.95
Public Buildings and Grounds	154,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	18,229.63
Other Public Works	130,000.00	Library and Education		Balance December 31, 1989	1,609.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	296,250.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	84,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	18,229.63
Hospital, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1989	4,202.04
Animal, Insect, & Rodent Control	58,200.00	School	6,055,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	6,338,585.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,886,770.00	Balance December 31, 1989	14,027.59
Beaches and Boardwalks		Total	27,280,355.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	553,485.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	23,978.00
Land Reclamation & Conservation	498,300.00	School	6,055,000.00	Transfers From Taxes or Liens	
Other Recreational Services	220,729.00	Self-Liquidating	6,134,750.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	12,284,020.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,143,764.00	Total	24,473,770.00	Balance December 31, 1989	23,978.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,368,416.385	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,549,677.80	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	8,901,032.35
Employee Fringe Benefits	925,000.00	1 Vacant Land 267 1.85	53,804,500.00	Taxes Receivable	613,931.85
Other Statutory Expenditures	10,000.00	2 Residential 7473 52.15	1,514,839,300.00	Tax Title Liens	14,027.59
CETA And Other Public Employment Programs		3 Farm 13 .03	1,031,100.00	Foreclosed Property	23,978.00
MUNICIPAL FUNCTIONS		4a Commercial 421 41.67	1,210,332,600.00	Emergencies & Other Deferred Charges	197,022.00
CAPITAL IMPROVEMENTS		4b Industrial 41 4.29	124,439,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	207,973.84
Principal Payments	650,000.00	Total 8215	2,904,497,100.00	Total	9,957,965.63
Interest Payments	724,430.35	Land Area 10.35 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	2,911,404,342	Cash Liabilities	5,020,228.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	3,657,055,303	Reserves for Receivables	769,911.28
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	3,727,759,279	Surplus Dec. 31, 1989	4,167,826.03
EXPENDITURES TOTAL	53,022,458.69	State Equalization Ratio	78.06	Total	9,957,965.63

0247
 Population 1980 8,513
 Population 1990 3,102
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.04
 State Equalized Tax Rate 1.56

PARK RIDGE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,501.21
 Net Debt 1,091.64
 Debt Service 97.45
 Total Tax Levy 1,627.15
 Municipal Expenditures 737.96
 PER CENT:
 Gross Debt 1.70
 Net Debt 1.24
 Tax Levy Collected 96.47
 Tax Levy Cancelled, Abated or Adjusted 1.41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,350.00	1989 Payments in Lieu of Taxes		Local District School Taxes	7,079,572.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	10,000.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	75,209.00	Taxes from Public Utilities		County Taxes	1,824,393.63
Collection of Taxes	76,829.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	59,469.00	State Aid Revenues		Local Municipal Purpose Taxes	4,136,711.24
Human Resources	50,184.50	Federal Aid Revenues		Veteran & Senior Citizen Taxes	58,200.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	13,098,876.87
General Administration (other)	383,167.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	49,576.00	Total		Added and Omitted Taxes	142,526.08
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	13,183,202.95
Fire Protection	109,556.00	REVENUES TOTAL		Total Taxes Billed	13,211,320.95
Police Protection	1,136,342.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	12,744,374.54
Civil Defense & Disaster Control	4,327.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	185,999.37
Environmental Inspection & Control	21,017.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	280,947.04
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	342,264.00	Buildings and Grounds		Balance January 1, 1989	147,452.57
Sewers and Sewage Processing	323,306.00	Library and Education		Collected in 1989	147,452.57
Garbage and Trash Disposal	955,694.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	105,369.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	124,611.34	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	66,634.00	SCHOOL		Balance January 1, 1989	26,035.84
Welfare-Public Assistance	14,000.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed in 1989	
Animal, Insect, & Rodent Control		Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	26,035.84
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,300.00	Other		FORECLOSURE	
Land Reclamation & Conservation	91,349.00	Total		Balance January 1, 1989	78,764.16
Other Recreational Services	27,350.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	26,035.84
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
Libraries	195,641.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	300.00	Code Class # of Parcels % VAL'N		Balance December 31, 1989	104,800.00
STATUTORY EXPENDITURES		ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. L. C. A.	303,830.00	1 Vacant Land 358 3.03		ASSETS	
Employee Fringe Benefits	217,150.00	2 Residential 2546 73.21		Cash Dec. 31, 1989	1,020,698.53
Other Statutory Expenditures		3 Farm 82 21.71		Taxes Receivable	280,947.04
CETA And Other Public Employment Programs		4a Commercial 8 76		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	4,814,934.84	4b Industrial 9 1.30		Foreclosed Property	104,800.00
CAPITAL IMPROVEMENTS *MEMO*	37,500.00	Total 3003		Emergencies & Other Deferred Charges	67,400.00
DEBT SERVICE		Land Area 2.58 Sq. Miles		State and Federal Aid Receivable	2,739.00
Principal Payments	370,000.00	Net Valuation Taxable-Municipal		Other Receivables	
Interest Payments	419,540.56	Net Valuation Taxable-County		Total	1,476,584.57
DEFERRED CHARGES	10,128.00	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,903,965.63	State Equalization Ratio		Cash Liabilities	806,846.11
RESERVE FOR UNCOLLECTED TAXES	363,500.00			Reserves for Receivables	385,747.04
EXPENDITURES TOTAL	14,882,069.03			Surplus Dec. 31, 1989	283,991.42
				Total	1,476,584.57

Population 1980 49,868
 Population 1990 48,478
 S & P Rating AA
 Moody Rating AA1

General Tax Rate Per \$100. 2.80
 State Equalized Tax Rate 1.43

PARSIPPANY-TROY HILLS TWP. - MORRIS CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,374.93
 Net Debt 1,146.71
 Debt Service 94.67
 Total Tax Levy 1,465.21
 Municipal Expenditures 600.55

PER CENT:

Gross Debt 2.78
 Net Debt 1.34
 Tax Levy Collected 96.86
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	68,841,224.55	Local District School Taxes	86 41,506,212.50
Municipal Clerk		1989 Payments in Lieu of Taxes	118,881.95	Regional & Consolidated School Tax	
Financial Administration	505,438.00	Delinquent Tax & Lien Collections	1,182,794.72	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	487,669.84	County Taxes	26 12,453,495.44
Collection of Taxes		Taxes from Public Utilities	2,350,966.00	County Library Taxes	
Planning, Housing & Development	169,596.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	31 14,964,592.05
Human Resources	224,497.83	State Aid Revenues	824,193.45	Veteran & Senior Citizen Taxes	248,000.00
Elections	15,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.43 69,172,299.99
General Administration (other)	2,291,107.92	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,325,128.03
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	290,203.00	Other Miscellaneous Revenues	6,329,727.98	Added and Omitted Taxes	781,230.46
PUBLIC SAFETY		Total	80,135,458.49	Total Taxes Levied - ABSTRACT	71,030,653.48
Fire Protection	203,248.00	Prior Years Surplus Appropriated	4,921,000.00	Total Taxes Billed	71,070,643.69
Police Protection	6,709,790.50	REVENUES TOTAL	85,056,458.49	1989 TAXES COLLECTED	68,841,224.55
Civil Defense & Disaster Control	24,825.00	Reserve For Uncollected Taxes	1,343,540.39	1989 Taxes Cancelled, Abated or Adjusted	37,149.03
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	12,845,272.33	Transfer to Tax Title Liens or Foreclosed	7,956.68
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,134,313.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	459,250.00	Public Enterprises	4,623,077.97	Balance January 1, 1989	1,319,708.57
Sewers and Sewage Processing		Recreation-Culture	380,540.59	Collected in 1989	1,139,100.70
Garbage and Trash Disposal	5,353,849.84	Public Works	2,607,919.33	Cancelled, Abated or Adjusted 1989	1,445.38
Public Buildings and Grounds	1,158,568.00	Buildings and Grounds	2,091,033.51	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,377,126.10	Library and Education		Balance December 31, 1989	179,162.49
HEALTH and WELFARE		Conservation	2,642,700.93	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	375,033.00	All Other		Balance January 1, 1989	92,939.89
Welfare-Public Assistance	85,917.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,121.03
Hospital, Clinics, First Aid	3,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	43,994.02
Animal, Insect, & Rodent Control	42,310.00	School		Cancelled, Abated or Adjusted (1989)	6,801.21
Other Welfare Services		Self-Liquidating	59,541,562	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	55,590,000	Balance December 31, 1989	50,565.74
Beaches and Boardwalks		Total	115,131,662	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	822,264.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,477,500.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	381,553.00	Self-Liquidating	53,377,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	46,163,936.23	Cancelled, Abated or Adjusted (1989)	35,000.00
Libraries	1,143,851.00	Total	99,540,936.23	Balance December 31, 1989	1,442,800.00
Other Educational Services	3,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,142,943.159	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,509,958.34	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	5,792,954.01
Employee Fringe Benefits		1 Vacant Land 60 2.24		Taxes Receivable	2,313,475.67
Other Statutory Expenditures	2,500.00	2 Residential 1139 43.11		Tax Title Liens	50,565.74
CETA And Other Public Employment Programs		3 Farm 12 .04		Foreclosed Property	1,442,800.00
MUNICIPAL FUNCTIONS TOTAL	23,151,041.55	4a Commercial 404 41.22		Emergencies & Other Deferred Charges	245,000.00
CAPITAL IMPROVEMENTS *MEMO*	1,020,000.00	4b Industrial 54 5.23		State and Federal Aid Receivable	20,760.94
DEBT SERVICE		4c Apartments 33 8.17		Other Receivables	380,687.78
Principal Payments	1,565,000.00	Total 12622		Total	10,246,244.34
Interest Payments	3,004,234.24	Land Area 24.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	29,774.21	Net Valuation Taxable-Municipal	2,462,547,910	Cash Liabilities	4,800,926.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,264,935.97	Net Valuation Taxable-County	5,652,043,054	Reserves for Receivables	4,187,529.39
RESERVE FOR UNCOLLECTED TAXES	1,343,540.39	State Equalized Valuation	4,820,044,241	Surplus Dec. 31, 1989	1,257,736.08
EXPENDITURES TOTAL	84,393,426.34	State Equalization Ratio	50.93	Total	10,246,244.34

Population 1980 52,463
 Population 1990 58,041
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 13.93
 State Equalized Tax Rate 2.39

PASSAIC CITY - PASSAIC COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 354.32
 Net Debt 104.62
 Debt Service 15.32
 Total Tax Levy 671.73
 Municipal Expenditures 637.14

PER CENT:

Gross Debt 1.85
 Net Debt .55
 Tax Levy Collected 95.60
 Tax Levy Cancelled, Abated or Adjusted .85

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 37,275,155.17		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	145,942.00	1989 Payments in Lieu of Taxes 216,140.00		Local District School Taxes 13,207,316.69	
Municipal Clerk	183,918.00	Delinquent Tax & Lien Collections 617,283.16		Regional & Consolidated School Tax	
Financial Administration	310,231.00	Business Personalty Replacement Taxes 2,230,206.00		School Taxes in Municipal Budget	
Assessment of Taxes	235,374.00	Taxes from Public Utilities 2,227,275.00		County Taxes 5,542,291.09	
Collection of Taxes	172,449.00	Other Miscellaneous Tax Revenues 3,155,013.93		County Library Taxes	
Planning, Housing & Development	414,958.00	State Aid Revenues		Local Municipal Purpose Taxes 20,165,284.00	
Human Resources	1,300,926.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes 186,400.00	
Elections	45,600.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 39,101,281.78	
General Administration (other)	2,992,746.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	402,323.00	Total 53,930,875.13		Added and Omitted Taxes 73,268.83	
PUBLIC SAFETY		Prior Years Surplus Appropriated 700,000.00		Total Taxes Levied - ABSTRACT 38,988,150.61	
Fire Protection	4,752,012.00	REVENUES TOTAL 54,401,948.39		Total Taxes Billed 38,992,429.47	
Police Protection	5,263,461.00	Reserve For Uncollected Taxes 823,675.00		1989 TAXES COLLECTED 37,275,155.17	
Civil Defense & Disaster Control	157,979.00	CAPITAL OUTLAY TOTAL 1,591,052.56		1989 Taxes Cancelled, Abated or Adjusted 331,193.37	
Environmental Inspection & Control	336,639.00			Transfer to Tax Title Liens or Foreclosed 3,103.56	
Other Public Safety				Balance Outstanding Dec. 31, 1989 1,382,977.37	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,590,239.00			Balance January 1, 1989 621,725.86	
Sewers and Sewage Processing	7,768,561.00			Collected in 1989 617,284.13	
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	115,000.00			Transfers to Tax Title Liens or Foreclosed 2,453.10	
Other Public Works				Balance December 31, 1989 1,993.63	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	798,531.00			Balance January 1, 1989	
Welfare-Public Assistance	25,000.00			Transfer From Taxes 5,910.00	
Hospital, Clinics, First Aid	20,000.00			Redeemed in 1989	
Animal, Insect, & Rodent Control	84,562.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	760,546.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989 5,910.00	
Beaches and Boardwalks	65,217.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989 698,100.00	
Land Reclamation & Conservation	323,465.93			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	810,000.00			Balance December 31, 1989 698,100.00	
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	3,292,948.00			Cash Dec. 31, 1989 12,336,533.00	
Employee Fringe Benefits	1,955,272.00			Taxes Receivable 1,384,966.00	
Other Statutory Expenditures	85,000.00			Tax Title Liens 5,910.00	
CETA And Other Public Employment Programs				Foreclosed Property 698,100.00	
MUNICIPAL FUNCTIONS TOTAL 34,968,956.93				Emergencies & Other Deferred Charges 609,304.00	
CAPITAL IMPROVEMENTS *MEMO* 140,000.00				State and Federal Aid Receivable 1,068,953.00	
DEBT SERVICE				Other Receivables 432,043.00	
Principal Payments	250,000.00			Total 16,535,809.00	
Interest Payments	639,231.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	298,258.00			Cash Liabilities 12,578,649.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,749,597.78			Reserves for Receivables 2,521,020.00	
RESERVE FOR UNCOLLECTED TAXES	823,675.00			Surplus Dec. 31, 1989 1,436,140.00	
EXPENDITURES TOTAL 55,729,718.71				Total 16,535,809.00	

1430
Population 1980 7,275
Population 1990 7,826
S & P Rating AA
Moody Rating A1

General Tax Rate Per \$100. 2.45
State Equalized Tax Rate 1.61

PASSAIC TOWNSHIP - MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,442.43
Net Debt 2,413.05
Debt Service 206.34
Total Tax Levy 1,510.74
Municipal Expenditures 856.73

PER CENT:

Gross Debt 2.94
Net Debt 2.91
Tax Levy Collected 96.64
Tax Levy Cancelled, Abated or Adjusted .88

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,467,041.20	Local District School Taxes	4,410,840.00
Municipal Clerk		1989 Payments in Lieu of Taxes	1,501.88	Regional & Consolidated School Tax	2,187,671.80
Financial Administration	43,000.00	Delinquent Tax & Lien Collections	251,107.05	School Taxes in Municipal Budget	
Assessment of Taxes	20,429.52	Business Personalty Replacement Taxes	107,170.96	County Taxes	1,728,573.98
Collection of Taxes	41,939.05	Taxes from Public Utilities	1,275,650.00	County Library Taxes	
Planning, Housing & Development	82,651.74	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,422,547.42
Human Resources	30,514.33	State Aid Revenues	92,076.78	Veteran & Senior Citizen Taxes	60,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11,810,333.20
General Administration (other)	629,145.45	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	50,227.56	Other Miscellaneous Revenues	1,797,977.23	Added and Omitted Taxes	73,438.59
PUBLIC SAFETY		Total	14,992,525.10	Total Taxes Levied - ABSTRACT	11,823,071.79
Fire Protection	127,935.36	Prior Years Surplus Appropriated	760,000.00	Total Taxes Billed	11,865,943.55
Police Protection	975,962.85	REVENUES	TOTAL	1989 TAXES COLLECTED	11,467,041.20
Civil Defense & Disaster Control	1,838.98	Reserve For Uncollected Taxes	570,476.63	1989 Taxes Cancelled, Abated or Adjusted	104,396.44
Environmental Inspection & Control	53,300.00	CAPITAL OUTLAY	TOTAL	Transfer to Tax Title Liens or Foreclosed	14,376.60
Other Public Safety			820,005.03	Balance Outstanding Dec. 31, 1989	280,129.31
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	489,858.73	Recreation--Culture		Balance January 1, 1989	304,791.66
Sewers and Sewage Processing	313,636.14	Public Works	625,969.51	Collected in 1989	247,658.23
Garbage and Trash Disposal	706,350.30	Buildings and Grounds	194,035.52	Cancelled, Abated or Adjusted 1989	16,093.33
Public Buildings and Grounds	13,300.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	26,546.45
Other Public Works	24,500.00	Conservation		Balance December 31, 1989	14,493.65
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,637.46	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	15,238.39
Welfare-Public Assistance	7,820.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	46,300.03
Hospital, Clinics, First Aid		School	229,984	Redeemed in 1989	3,448.82
Animal, Insect, & Rodent Control	9,950.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	18,834,544	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	19,114,429	Balance December 31, 1989	58,089.60
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,847.55	School	229,866.27	Balance January 1, 1989	206,425.00
Land Reclamation & Conservation	23,941.75	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	54,803.40	Other	15,534,006.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	15,763,890.27	Cancelled, Abated or Adjusted (1989)	
Libraries	143,762.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	206,425.00
Other Educational Services	250.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	426,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	2,090,449.82
Employee Fringe Benefits	124,050.00	1 Vacant Land 345 3.02	14,327,050.00	Taxes Receivable	294,622.96
Other Statutory Expenditures		2 Residential 2532 86.98	412,338,225.00	Tax Title Liens	58,089.60
CETA And Other Public Employment Programs		3 Farm .54	2,552,200.00	Foreclosed Property	206,425.00
MUNICIPAL FUNCTIONS	TOTAL	4a Commercial 105 8.11	33,495,900.00	Emergencies & Other Deferred Charges	3,256.43
CAPITAL IMPROVEMENTS	* MEMO *	4b Industrial 19 1.35	6,392,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 1 .10	496,100.00	Other Receivables	25,326.41
Principal Payments	743,900.00	Total 3044	474,601,775.00	Total	2,678,170.22
Interest Payments	965,943.87	Land Area 12.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	431,320,732	Cash Liabilities	698,274.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,327,035.78	Net Valuation Taxable-County	735,140,629	Reserves for Receivables	584,463.97
RESERVE FOR UNCOLLECTED TAXES	570,476.63	State Equalized Valuation	723,552,752	Surplus Dec. 31, 1989	1,395,431.47
EXPENDITURES	TOTAL	State Equalization Ratio	65.75	Total	2,678,170.22
	15,031,833.53				

1608
 Population 1980 137,970
 Population 1990 140,891
 S & P Rating B+3
 Moody Rating AAA
 General Tax Rate Per \$100. 13.50
 State Equalized Tax Rate 2.90

PATERSON CITY - PASSAIC COUNTY
 Form of Government:
Mayor-Council Plan D (OMCL 50)
 Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 762.41
 Net Debt 332.49
 Debt Service 109.83
 Total Tax Levy 619.42
 Municipal Expenditures 775.57
 PER CENT:
 Gross Debt 4.42
 Net Debt 1.93
 Tax Levy Collected 93.28
 Tax Levy Cancelled, Abated or Adjusted .87

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	761,694.41	1989 Property Taxes Collected	81,418,494.34	Local District School Taxes	1.18 35,173,232.54
Municipal Clerk	160,855.07	1989 Payments in Lieu of Taxes	2,895,508.74	Regional & Consolidated School Tax	
Financial Administration	532,820.00	Delinquent Tax & Lien Collections	3,782,802.12	School Taxes in Municipal Budget	.04 1,153,982.25
Assessment of Taxes	173,970.00	Business Personalty Replacement Taxes	2,448,544.20	County Taxes	.39 11,639,094.65
Collection of Taxes	393,810.00	Taxes from Public Utilities	5,697,031.00	County Library Taxes	
Planning, Housing & Development	3,750,143.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.29 38,316,827.92
Human Resources	4,057,332.50	State Aid Revenues	34,707,482.33	Veteran & Senior Citizen Taxes	
Elections	43,148.97	Federal Aid Revenues	33,000.00	Total Taxes for Rate Computation	2.90 86,872,237.36
General Administration (other)	8,536,312.17	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	950,737.60	Other Miscellaneous Revenues	14,275,980.78	Added and Omitted Taxes	987,283.54
PUBLIC SAFETY		Total	145,258,343.51	Total Taxes Levied - ABSTRACT	87,270,420.90
Fire Protection	5,520,972.98	Prior Years Surplus Appropriated	2,316,000.00	Total Taxes Billed	87,283,966.63
Police Protection	22,543,542.10	REVENUES	TOTAL 147,574,843.51	1989 TAXES COLLECTED	81,418,494.34
Civil Defense & Disaster Control	17,000.00	Reserve For Uncollected Taxes	8,196,898.04	1989 Taxes Cancelled, Abated or Adjusted	756,123.40
Environmental Inspection & Control	822,121.21	CAPITAL OUTLAY	TOTAL 4,886,492.03	Transfer to Tax Title Liens or Foreclosed	1,175,229.88
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	3,934,119.01
PUBLIC WORKS		Recreation-Culture	202,652.56	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,746,562.56	Public Works	1,798,600.07	Balance January 1, 1989	3,029,902.19
Sewers and Sewage Processing	17,683,144.31	Buildings and Grounds	2,575,310.00	Collected in 1989	2,745,857.33
Garbage and Trash Disposal		Library and Education	309,929.40	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,754,370.00	Conservation		Transfers to Tax Title Liens or Foreclosed	277,062.93
Other Public Works	341,170.30	All Other		Balance December 31, 1989	6,981.93
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,734,304.00	ISSUED AND UNISSUED	GROSS DEBT	Balance January 1, 1989	2,703,064.67
Welfare-Public Assistance	272,325.00	School	34,485,000.00	Transfer From Taxes	1,520,380.30
Hospital, Clinics, First Aid		Self-Liquidating	17,918,000.00	Redeemed in 1989	1,036,944.79
Animal, Insect, & Rodent Control	71,400.00	Other	55,014,213.00	Cancelled, Abated or Adjusted (1989)	215,022.81
Other Welfare Services	664,550.00	Total	107,417,213.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	2,971,477.37
Beaches and Boardwalks		School	34,485,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	498,788.42	Self-Liquidating	17,918,000.00	Balance January 1, 1989	717,780.00
Land Reclamation & Conservation	118,300.00	Other	48,133,435.00	Transfers From Taxes or Liens	
Other Recreational Services	320,543.91	Total	100,536,435.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,431,231,696	Cancelled, Abated or Adjusted (1989)	68,900.00
Libraries	1,104,200.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	648,880.00
Other Educational Services	118,038.70	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 2509 1.74	10,942,907.00	ASSETS	
Pensions & F. I. C. A.	7,822,400.87	2 Residential 17235 57.69	362,659,210.00	Cash Dec. 31, 1989	12,904,881.99
Employee Fringe Benefits		3 Farm 2440 22.20	139,530,187.00	Taxes Receivable	3,941,100.94
Other Statutory Expenditures	10,000.00	4a Commercial 454 10.84	68,155,350.00	Tax Title Liens	2,971,477.37
CETA And Other Public Employment Programs		4c Apartments 487 7.53	47,361,820.00	Foreclosed Property	648,880.00
MUNICIPAL FUNCTIONS	TOTAL 85,165,558.98	Total 23125	628,649,474.00	Emergencies & Other Deferred Charges	218,312.85
CAPITAL IMPROVEMENTS	* MEMO * 150,000.00	Land Area 8.44 Sq. Miles		State and Federal Aid Receivable	2,913,998.70
DEBT SERVICE		Net Valuation Taxable-Municipal	636,412,035	Other Receivables	837,249.05
Principal Payments	9,711,170.00	Net Valuation Taxable-County	2,554,786,370	Total	24,435,900.90
Interest Payments	5,622,692.33	State Equalized Valuation	2,944,343,092	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	7,422,866.25	State Equalization Ratio	21.41	Cash Liabilities	
DEFERRED CHARGES				Reserves for Receivables	15,094,757.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,966,309.44			Surplus Dec. 31, 1989	8,398,707.36
RESERVE FOR UNCOLLECTED TAXES	8,196,898.04			Total	942,436.23
EXPENDITURES	TOTAL 157,237,420.83				24,435,900.90

0814
Population 1980 6,944
Population 1990 6,577
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.79
State Equalized Tax Rate 2.82

PAULSBORO BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 200.28
Net Debt 93.09
Debt Service 10.52
Total Tax Levy 792.47
Municipal Expenditures 450.24
PER CENT:
Gross Debt .75
Net Debt .35
Tax Levy Collected 92.47
Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,500.00	1989 Property Taxes Collected	4,819,577.01	Local District School Taxes	1.12 2,071,900.92
Municipal Clerk	27,684.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	71,008.00	Delinquent Tax & Lien Collections	326,747.32	School Taxes in Municipal Budget	
Assessment of Taxes	16,625.00	Business Personalty Replacement Taxes	122,361.64	County Taxes	.78 1,444,558.13
Collection of Taxes	23,084.00	Taxes from Public Utilities	218,301.00	County Library Taxes	
Planning, Housing & Development	3,254.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.91 1,680,000.00
Human Resources	98,565.40	State Aid Revenues	220,738.44	Veteran & Senior Citizen Taxes	90,350.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.81 5,286,809.05
General Administration (other)	283,826.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	37,658.35	Other Miscellaneous Revenues	421,974.82	Added and Omitted Taxes	15,637.54
PUBLIC SAFETY		Total	6,129,700.23	Total Taxes Levied - ABSTRACT	5,212,096.59
Fire Protection	90,826.10	Prior Years Surplus Appropriated	260,725.92	Total Taxes Billed	5,212,096.59
Police Protection	701,756.24	REVENUES TOTAL	6,390,426.15	1989 TAXES COLLECTED	4,819,577.01
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	344,188.23	1989 Taxes Cancelled, Abated or Adjusted	15,712.37
Environmental Inspection & Control	41,390.00	CAPITAL OUTLAY TOTAL	28,571.39	Transfer to Tax Title Liens or Foreclosed	2,035.54
Other Public Safety				Balance Outstanding Dec. 31, 1989	347,771.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	247,850.00	Public Enterprises		Balance January 1, 1989	335,939.97
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	301,719.04
Garbage and Trash Disposal	380,000.00	Public Works		Cancelled, Abated or Adjusted 1989	2,472.70
Public Buildings and Grounds	41,500.00	Buildings and Grounds	28,571.39	Transfers to Tax Title Liens or Foreclosed	24,495.76
Other Public Works	21,000.00	Library and Education		Balance December 31, 1989	7,252.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,189.00	All Other		Balance January 1, 1989	40,679.68
Welfare-Public Assistance	17,449.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	56,934.31
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	25,028.28
Animal, Insect, & Rodent Control	4,800.00	School	415,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	290,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	612,226	Balance December 31, 1989	72,585.71
Beaches and Boardwalks		Total	1,317,226	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	385,100.00
Land Reclamation & Conservation	100.00	School	415,000.00	Transfers From Taxes or Liens	
Other Recreational Services	5,261.70	Self-Liquidating	290,000.00	Sale for Cash (1989)	38,400.00
EDUCATION (excluding schools)		Other	523,226.02	Cancelled, Abated or Adjusted (1989)	
Libraries	60,400.61	Total	1,228,226.02	Balance December 31, 1989	346,700.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. L. C. A.	167,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,004,564.96
Employee Fringe Benefits	137,441.00	Code Class # of Parcels % VAL'N		Taxes Receivable	355,024.12
Other Statutory Expenditures	7,000.00	1 Vacant Land 261 2.26		Tax Title Liens	72,585.71
CETA And Other Public Employment Programs		2 Residential 1956 53.00		Foreclosed Property	346,700.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	47,580.00
CAPITAL IMPROVEMENTS		4a Commercial 171 35.50		State and Federal Aid Receivable	9,967.15
DEBT SERVICE		4b Industrial 8 6.98		Other Receivables	26,204.90
Principal Payments	23,614.50	4c Apartments 8 2.30		Total	1,862,626.84
Interest Payments	40,587.39	Total 2404		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.09 Sq. Miles		Cash Liabilities	429,239.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,516,459.05	Net Valuation Taxable-Municipal	186,682,710	Reserves for Receivables	783,502.73
RESERVE FOR UNCOLLECTED TAXES	344,188.23	Net Valuation Taxable-County	184,567,400	Surplus Dec. 31, 1989	649,884.56
EXPENDITURES		State Equalized Valuation	184,675,053	Total	1,862,626.84
TOTAL	6,477,677.57	State Equalization Ratio	101.10		

1815
 Population 1980 2,234
 Population 1990 2,111
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. .23
 State Equalized Tax Rate .93

PEAPACK-GLADSTONE BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 741.49
 Net Debt 397.98
 Debt Service 50.36
 Total Tax Levy 2,355.46
 Municipal Expenditures 1,169.11
 PER CENT:
 Gross Debt .33
 Net Debt .18
 Tax Levy Collected 97.73
 Tax Levy Cancelled, Abated or Adjusted 1.11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 4,395,938.52		STATE EQUALIZED TAX RATE .29 1,543,854.00	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections 84,919.10		Regional & Consolidated School Tax	
Financial Administration 43,230.00		Business Personalty Replacement Taxes 23,648.76		School Taxes in Municipal Budget	
Assessment of Taxes 23,225.00		Taxes from Public Utilities 190,167.00		County Taxes .36 1,935,752.96	
Collection of Taxes 35,290.00		Other Miscellaneous Tax Revenues		County Library Taxes .03 140,942.10	
Planning, Housing & Development 44,475.00		State Aid Revenues 19,238.57		Local Municipal Purpose Taxes .25 1,332,455.12	
Human Resources 37,750.23		Federal Aid Revenues		Veteran & Senior Citizen Taxes 13,200.00	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation .93 4,966,204.18	
General Administration (other) 49,765.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 25,814.46		Total 5,543,272.32		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated 815,000.00		Total Taxes Levied - ABSTRACT 4,972,376.34	
Fire Protection 99,058.65		REVENUES TOTAL 6,358,272.32		Total Taxes Billed 5,010,443.34	
Police Protection 309,849.10		Reserve For Uncollected Taxes 407,172.41		1989 TAXES COLLECTED 4,896,938.52	
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL 271,243.90		1989 Taxes Cancelled, Abated or Adjusted 55,640.95	
Environmental Inspection & Control 44,525.00		Public Enterprises 40,976.67		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989 57,863.87	
PUBLIC WORKS		Public Works 151,352.07		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 194,900.00		Buildings and Grounds 74,540.16		Balance January 1, 1989 111,287.36	
Sewers and Sewage Processing		Library and Education 4,375.00		Collected in 1989 84,919.10	
Garbage and Trash Disposal 160,000.00		Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 123,225.00		All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 17,000.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989 26,368.26	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 13,733.00		School 725,146		Balance January 1, 1989	
Welfare-Public Assistance 1,265.00		Self-Liquidating 840,133		Transfer From Taxes	
Hospital, Clinics, First Aid		Other 1,565,280		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 710,065.00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 672,219.12		Balance December 31, 1989	
Beaches and Boardwalks		Other 1,382,234.12		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 477,086,305		FORECLOSURE	
Land Reclamation & Conservation 8,743.01		REAL PROPERTY VALUATIONS		Balance January 1, 1989 139,900.00	
Other Recreational Services 22,425.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		1 Vacant Land 93 5.06 30,372,300.00		Sale for Cash (1989)	
Libraries 3,395.00		2 Residential 613 39.70 238,354,525.00		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		3 Farm 75 6.01 36,089,035.00		Balance December 31, 1989 139,900.00	
STATUTORY EXPENDITURES		4a Commercial 35 45.99 276,139,975.00		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. L. C. A. 92,000.00		4b Industrial 2 2.05 12,294,600.00		ASSETS	
Employee Fringe Benefits 70,911.00		4c Apartments 20 1.19 7,139,200.00		Cash Dec. 31, 1989 1,746,437.74	
Other Statutory Expenditures		Total 838 600,389,635.00		Taxes Receivable 84,232.13	
CETA And Other Public Employment Programs		Land Area 5.80 Sq. Miles		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL 1,926,679.45		Net Valuation Taxable-Municipal 601,333,873		Foreclosed Property 139,900.00	
CAPITAL IMPROVEMENTS *MEMO*		Net Valuation Taxable-County 490,139,818		Emergencies & Other Deferred Charges 96,540.00	
DEBT SERVICE		State Equalized Valuation 536,146,266		State and Federal Aid Receivable 1,404.83	
Principal Payments 76,773.24		State Equalization Ratio 112.18		Other Receivables 3,189.87	
Interest Payments 29,539.11				Total 2,071,704.57	
DEFERRED CHARGES 27,821.99				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 3,620,549.06				Cash Liabilities 1,364,853.16	
RESERVE FOR UNCOLLECTED TAXES 407,172.41				Reserves for Receivables 227,322.00	
EXPENDITURES TOTAL 6,088,535.26				Surplus Dec. 31, 1989 479,529.41	
				Total 2,071,704.57	

0328
Population 1980 1,198
Population 1990 1,367
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.71
State Equalized Tax Rate 2.18

PEMBERTON BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 339.50
Net Debt 38.92
Debt Service
Total Tax Levy 581.40
Municipal Expenditures 352.30
PER CENT:
Gross Debt 1.55
Net Debt .18
Tax Levy Collected 90.55
Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	720,872.74	Local District School Taxes	1.13 411,639.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	6,575.00	Delinquent Tax & Lien Collections	51,576.22	School Taxes in Municipal Budget	
Assessment of Taxes	4,544.00	Business Personalty Replacement Taxes	10,291.60	County Taxes	.50 182,733.65
Collection of Taxes	4,937.00	Taxes from Public Utilities	42,326.00	County Library Taxes	.03 10,507.24
Planning, Housing & Development	2,910.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52 187,600.00
Human Resources	19,680.00	State Aid Revenues	21,789.47	Veteran & Senior Citizen Taxes	6,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.18 799,079.89
General Administration (other)	63,947.99	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	39,751.18	Other Miscellaneous Revenues	133,260.88	Added and Omitted Taxes	2,300.10
PUBLIC SAFETY		Total	980,116.91	Total Taxes Levied - ABSTRACT	794,779.99
Fire Protection	16,306.68	Prior Years Surplus Appropriated	115,000.00	Total Taxes Billed	796,076.63
Police Protection	75,737.26	REVENUES TOTAL	1,095,116.91	1989 TAXES COLLECTED	720,872.74
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	92,267.61	1989 Taxes Cancelled, Abated or Adjusted	6,307.69
Environmental Inspection & Control	10,762.83	CAPITAL OUTLAY TOTAL	112,000.00	Transfer to Tax Title Liens or Foreclosed	1,907.73
Other Public Safety				Balance Outstanding Dec. 31, 1989	66,988.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	15,002.11	Public Enterprises	58,102.50	Balance January 1, 1989	43,410.22
Sewers and Sewage Processing	40,000.00	Recreation—Culture		Collected in 1989	41,768.54
Garbage and Trash Disposal	23,500.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	6,000.00	Buildings and Grounds	55,000.00	Transfers to Tax Title Liens or Foreclosed	1,564.62
Other Public Works		Library and Education		Balance December 31, 1989	77.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,298.60	All Other		Balance January 1, 1989	13,920.16
Welfare—Public Assistance	5,232.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,472.35
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	9,807.68
Animal, Insect, & Rodent Control	100.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	410,900	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	53,200	Balance December 31, 1989	7,584.83
Beaches and Boardwalks		Other	464,100	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,200.00	Total	53,200	Balance January 1, 1989	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	30,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	53,200.00	Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Other	83,200.00	Balance December 31, 1989	
Other Educational Services		Total	83,200.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,859,114	ASSETS	
Pensions & F. I. C. A.	11,330.35	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	240,824.76
Employee Fringe Benefits	5,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	67,065.53
Other Statutory Expenditures		1 Vacant Land 32 4.50	1,266,700.00	Tax Title Liens	7,584.83
CETA And Other Public Employment Programs		2 Residential 303 70.36	19,794,050.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	308,075.97	3 Farm 5 .12	34,000.00	Emergencies & Other Deferred Charges	2,175.97
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial 47 18.10	5,092,950.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	52,592.36
Principal Payments		4c Apartments 8 6.92	1,945,550.00	Total	370,243.45
Interest Payments		Total 395	23,133,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,256.42	Land Area .76 Sq. Miles		Cash Liabilities	99,268.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	604,879.89	Net Valuation Taxable—Municipal	29,293,199	Reserves for Receivables	127,242.72
RESERVE FOR UNCOLLECTED TAXES	92,267.61	Net Valuation Taxable—County	31,509,076	Surplus Dec. 31, 1989	143,732.28
EXPENDITURES TOTAL	1,036,479.89	State Equalized Valuation	36,069,057	Total	370,243.45
		State Equalization Ratio	80.59		

Population 1980 29,723
 Population 1990 31,342
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

4.37

State Equalized Tax Rate

1.89

PEMBERTON TWP. - BURLINGTON COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 487.51
 Net Debt 115.99
 Debt Service 11.68
 Total Tax Levy 418.30
 Municipal Expenditures 338.11

PER CENT:

Gross Debt 2.68
 Net Debt .64
 Tax Levy Collected 88.34
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	11,583,969.00	Local District School Taxes	.81 5,495,418.78
Municipal Clerk		Delinquent Tax & Lien Collections	1,274,951.00	Regional & Consolidated School Tax	
Financial Administration	257,152.00	Business Personalty Replacement Taxes	38,108.00	School Taxes in Municipal Budget	
Assessment of Taxes	100,231.00	Taxes from Public Utilities	1,475,015.00	County Taxes	.49 3,355,029.09
Collection of Taxes	170,695.00	Other Miscellaneous Tax Revenues	1,027,302.00	County Library Taxes	.03 192,120.62
Planning, Housing & Development	147,373.00	State Aid Revenues	50,000.00	Local Municipal Purpose Taxes	.55 3,762,015.00
Human Resources	314,877.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.88 13,000,133.49
General Administration (other)	1,250,079.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,273,392.00	Bank Corp. Taxes	
Municipal Courts	156,109.00	Prior Years Surplus Appropriated	1,150,000.00	Added and Omitted Taxes	305,836.00
PUBLIC SAFETY		REVENUES TOTAL	18,872,737.00	Total Taxes Levied - ABSTRACT	13,110,419.49
Fire Protection	102,906.00	Reserve For Uncollected Taxes	1,696,607.00	Total Taxes Billed	13,112,356.00
Police Protection	1,973,744.00	CAPITAL OUTLAY TOTAL	905,560.00	1989 TAXES COLLECTED	11,583,969.00
Civil Defense & Disaster Control	610.00	Public Enterprises	14,207.00	1989 Taxes Cancelled, Abated or Adjusted	50,842.00
Environmental Inspection & Control	285,663.00	Recreation—Culture	714,442.00	Transfer to Tax Title Liens or Foreclosed	519,279.00
Other Public Safety		Public Works	176,911.00	Balance Outstanding Dec. 31, 1989	958,266.00
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	648,326.00	Library and Education		Balance January 1, 1989	1,295,901.00
Sewers and Sewage Processing	34,224.00	Conservation		Collected in 1989	1,091,643.00
Garbage and Trash Disposal	1,057,600.00	All Other		Cancelled, Abated or Adjusted 1989	29,438.00
Public Buildings and Grounds	335,753.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	171,178.00
Other Public Works	319,136.00	ISSUED AND UNISSUED		Balance December 31, 1989	3,642.00
HEALTH and WELFARE		SCHOOL	1,047,000.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Self-Liquidating	10,597,322	Balance January 1, 1989	1,967,874.00
Welfare—Public Assistance	145,945.00	Other	3,635,303	Transfer From Taxes	690,457.00
Hospital, Clinics, First Aid	9,251.00	Total	15,279,625	Redeemed in 1989	183,308.00
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	1,016.00
Other Welfare Services		SCHOOL	1,047,000.00	Transfers to Foreclosed Property	52,426.00
RECREATION and CONSERVATION		Self-Liquidating	9,597,297.00	Balance December 31, 1989	2,421,581.00
Beaches and Boardwalks		Other	3,566,530.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,325.00	Total	14,210,827.00	FORECLOSURE	
Land Reclamation & Conservation	164,730.00	EQUALIZED VALUATION BASIS		Balance January 1, 1989	753,433.00
Other Recreational Services		FOR NET DEBT COMPUTATION	569,909,446	Transfers From Taxes or Liens	52,426.00
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	
Libraries	15,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		1 Vacant Land 4953 6.47	18,711,695.00	Balance December 31, 1989	805,859.00
STATUTORY EXPENDITURES		2 Residential 7384 82.88	239,615,950.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	460,774.00	3 Farm 486 2.72	7,847,300.00	ASSETS	
Employee Fringe Benefits	451,243.00	4a Commercial 152 4.94	14,294,750.00	Cash Dec. 31, 1989	3,409,091.00
Other Statutory Expenditures		4b Industrial 6 .89	2,570,600.00	Taxes Receivable	961,908.00
CETA And Other Public Employment Programs		4c Apartments 10 2.10	6,067,700.00	Tax Title Liens	2,421,581.00
MUNICIPAL FUNCTIONS TOTAL	8,409,756.00	Total 12991	289,107,995.00	Foreclosed Property	805,859.00
CAPITAL IMPROVEMENTS *MEMO*		Land Area 64.67 Sq. Miles		Emergencies & Other Deferred Charges	506,542.00
DEBT SERVICE		Net Valuation Taxable-Municipal	293,055,378	State and Federal Aid Receivable	15,258.00
Principal Payments	147,500.00	Net Valuation Taxable-County	576,130,832	Other Receivables	1,017,125.00
Interest Payments	218,493.00	State Equalized Valuation	673,799,086	Total	9,137,364.00
DEFERRED CHARGES	124,667.00	State Equalization Ratio	43.16	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,042,568.49			Cash Liabilities	2,242,766.00
RESERVE FOR UNCOLLECTED TAXES	1,696,607.00			Reserves for Receivables	5,206,473.00
EXPENDITURES TOTAL	19,639,591.49			Surplus Dec. 31, 1989	1,688,125.00
				Total	9,137,364.00

1108
 Population 1980 2,109
 Population 1990 2,537
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.49
 State Equalized Tax Rate 1.59

PENNINGTON BOROUGH - MERCER CO.
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 875.39
 Net Debt 657.71
 Debt Service
 Total Tax Levy 1,377.15
 Municipal Expenditures 415.14
 PER CENT:
 Gross Debt 1.19
 Net Debt .90
 Tax Levy Collected 97.68
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	3,412,736.84	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.87 1,837,388.15
Financial Administration	5,350.00	Delinquent Tax & Lien Collections	61,764.97	School Taxes in Municipal Budget	
Assessment of Taxes	7,430.90	Business Personalty Replacement Taxes	22,639.11	County Taxes	.51 1,036,017.11
Collection of Taxes	7,825.00	Taxes from Public Utilities	139,999.00	County Library Taxes	
Planning, Housing & Development	37,775.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 433,151.10
Human Resources	25,639.46	State Aid Revenues	13,229.44	Veteran & Senior Citizen Taxes	10,800.00
Elections	1,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.58 3,367,356.36
General Administration (other)	127,036.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	74,521.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,250.00	Other Miscellaneous Revenues	414,218.76	Added and Omitted Taxes	62,754.16
PUBLIC SAFETY		Total	4,064,589.12	Total Taxes Levied - ABSTRACT	3,493,831.52
Fire Protection		Prior Years Surplus Appropriated	216,152.12	Total Taxes Billed	3,493,831.52
Police Protection	109,118.54	REVENUES TOTAL	4,280,740.24	1989 TAXES COLLECTED	3,412,736.84
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	158,606.93	1989 Taxes Cancelled, Abated or Adjusted	2,145.22
Environmental Inspection & Control	32,725.00	CAPITAL OUTLAY TOTAL	113,417.26	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	78,949.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	133,260.00	Public Enterprises	81,479.14	Balance January 1, 1989	61,765.01
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	61,764.97
Garbage and Trash Disposal	213,875.00	Public Works		Cancelled, Abated or Adjusted 1989	.06
Public Buildings and Grounds	30,760.00	Buildings and Grounds	31,933.12	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,315.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	325.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	532,244	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,136,170	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	532,439	Balance December 31, 1989	
Beaches and Boardwalks		Total	2,220,854	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,725.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	17,810.00
Other Recreational Services	44,175.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	815,500.00	Sale for Cash (1989)	
Libraries		Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	815,500.00	Balance December 31, 1989	17,810.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	51,800.00	FOR NET DEBT COMPUTATION	136,432,267	ASSETS	
Employee Fringe Benefits	16,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	596,230.15
Other Statutory Expenditures	2,100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	78,949.46
CETA And Other Public Employment Programs		1 Vacant Land 66 1.37	1,298,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		2 Residential 776 37.43	62,884,585.00	Foreclosed Property	17,810.00
CAPITAL IMPROVEMENTS		3 Farm 2 .01	8,050.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 44 10.01	9,435,220.00	State and Federal Aid Receivable	16,526.18
Principal Payments		4b Industrial 4 1.19	1,124,400.00	Other Receivables	223,648.36
Interest Payments		4c Apartments		Total	935,164.15
DEFERRED CHARGES		Total 892	94,800,455.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Land Area .99 Sq. Miles		Cash Liabilities	125,848.69
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-Municipal	96,255,845	Reserves for Receivables	320,407.82
EXPENDITURES		Net Valuation Taxable-County	204,307,815	Surplus Dec. 31, 1989	418,907.65
		State Equalized Valuation	209,670,753	Total	935,164.15
		State Equalization Ratio	45.53		

1707
 Population 1980 5,760
 Population 1990 5,223
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.50
 State Equalized Tax Rate 3.50

PENNS GROVE BORO. - SALEM CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 82.42
 Net Debt 40.84
 Debt Service 7.10
 Total Tax Levy 478.04
 Municipal Expenditures 505.56

PER CENT:
 Gross Debt .72
 Net Debt .36
 Tax Levy Collected 93.04
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	2,078,221.30	Local District School Taxes	
Municipal Clerk	52,700.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.26 894,796.40
Financial Administration	87,500.00	Delinquent Tax & Lien Collections	354,075.44	School Taxes in Municipal Budget	
Assessment of Taxes	27,250.00	Business Personalty Replacement Taxes	64,363.60	County Taxes	.70 499,483.67
Collection of Taxes	17,925.00	Taxes from Public Utilities	243,096.00	County Library Taxes	
Human Resources	57,661.13	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.54 1,093,161.61
Elections		State Aid Revenues	491,311.04	Veteran & Senior Citizen Taxes	
General Administration (other)	183,015.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.50 2,535,391.88
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
Municipal Courts	44,000.00	Sale of Acquired Property		Bank Corp. Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	333,904.93	Added and Omitted Taxes	11,756.67
Fire Protection	55,950.00	Total	3,564,972.31	Total Taxes Levied - ABSTRACT	2,499,198.55
Police Protection	666,778.76	Prior Years Surplus Appropriated	196,000.00	Total Taxes Billed	2,502,592.26
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	3,760,972.31	1989 TAXES COLLECTED	2,078,221.30
Environmental Inspection & Control	26,435.00	Reserve For Uncollected Taxes	518,000.00	1989 Taxes Cancelled, Abated or Adjusted	2,388.02
Other Public Safety		CAPITAL OUTLAY TOTAL	72,249.61	Transfer to Tax Title Liens or Foreclosed	77,318.29
PUBLIC WORKS				Balance Outstanding Dec. 31, 1989	344,664.05
Streets and Drainage	191,380.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing		Recreation—Culture		Balance January 1, 1989	312,696.16
Garbage and Trash Disposal	263,708.36	Public Works	57,133.50	Collected in 1989	274,860.25
Public Buildings and Grounds	35,275.00	Buildings and Grounds	15,116.11	Cancelled, Abated or Adjusted 1989	
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	31,717.34
HEALTH and WELFARE		Conservation		Balance December 31, 1989	6,118.57
Health Services Except Environmental	4,840.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	8,470.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	176,203.00
Hospital, Clinics, First Aid	250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	113,700.38
Animal, Insect, & Rodent Control	4,800.00	School 217,410		Redeemed in 1989	79,215.19
Other Welfare Services		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		Other 213,500	213,500	Transfers to Foreclosed Property	
Beaches and Boardwalks		Total 430,910	213,500	Balance December 31, 1989	210,639.29
Parks, Playgrounds, Shade Trees	25.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation		School 217,410.73		Balance January 1, 1989	435,700.00
Other Recreational Services	5,400.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 174,000.00		Sale for Cash (1989)	
Libraries	3,500.00	Total 391,410.73		Cancelled, Abated or Adjusted (1989)	67,850.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,931,428	Balance December 31, 1989	367,850.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	113,259.37	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	111,830.00	1 Vacant Land 295 1.93 709,400.00		Cash Dec. 31, 1989	574,860.55
Other Statutory Expenditures	6,000.00	2 Residential 1243 70.86 26,056,700.00		Taxes Receivable	350,782.62
CETA And Other Public Employment Programs		3 Farm 2 1,200.00		Tax Title Liens	210,689.29
MUNICIPAL FUNCTIONS TOTAL	1,975,142.67	4a Commercial 117 19.79 7,276,100.00		Foreclosed Property	367,850.00
CAPITAL IMPROVEMENTS *MEMO*	6,000.00	4b Industrial 13 7.42 2,730,200.00		Emergencies & Other Deferred Charges	308,259.44
DEBT SERVICE		4c Apartments 1675 36,773,600.00		State and Federal Aid Receivable	4,077.74
Principal Payments	28,000.00	Total Land Area .90 Sq. Miles		Other Receivables	270,384.89
Interest Payments	9,100.00	Net Valuation Taxable-Municipal 38,028,024		Total	2,086,904.53
DEFERRED CHARGES	112,849.31	Net Valuation Taxable-County 59,799,900		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,394,280.27	State Equalized Valuation 70,118,843		Cash Liabilities	277,026.76
RESERVE FOR UNCOLLECTED TAXES	518,000.00	State Equalization Ratio 53.40		Reserves for Receivables	1,199,706.80
EXPENDITURES TOTAL	4,037,372.25			Surplus Dec. 31, 1989	610,170.97
				Total	2,086,904.53

Population 1980 33,775
 Population 1990 34,733
 S & P Rating A+
 Moody Rating AAA

General Tax Rate Per \$100. 6.08
 State Equalized Tax Rate 2.44

PENNSAUKEN TOWNSHIP - CAMDEN CO.

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 812.87 Gross Debt 2.33
 Net Debt 636.96 Net Debt 1.82
 Debt Service 103.42 Tax Levy Collected 95.80
 Total Tax Levy 1,059.10 Tax Levy Cancelled, Abated or Adjusted .08
 Municipal Expenditures 543.31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards	63,107.00	1989 Property Taxes Collected	35,256,826.82	Local District School Taxes	14,421,838.00
Municipal Clerk	177,084.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	154,323.00	Delinquent Tax & Lien Collections	762,036.55	School Taxes in Municipal Budget	
Assessment of Taxes	144,385.00	Business Personalty Replacement Taxes	1,142,005.60	County Taxes	12,222,693.15
Collection of Taxes	112,833.00	Taxes from Public Utilities	3,837,884.00	County Library Taxes	
Planning, Housing & Development	383,030.53	Other Miscellaneous Tax Revenues	23,840.60	Local Municipal Purpose Taxes	7,720,000.00
Human Resources	1,643,678.00	State Aid Revenues	1,101,551.15	Veteran & Senior Citizen Taxes	504,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	34,868,781.15
General Administration (other)	264,651.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	2,260,378.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	769,921.16	Other Miscellaneous Revenues	3,441,304.40	Added and Omitted Taxes	166,023.65
PUBLIC SAFETY		Total	45,565,449.12	Total Taxes Levied - ABSTRACT	36,790,932.80
Fire Protection	4,322,630.62	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	36,800,846.14
Police Protection	2,765.00	REVENUES TOTAL	47,065,449.12	1989 TAXES COLLECTED	35,256,826.82
Civil Defense & Disaster Control	490,895.00	Reserve For Uncollected Taxes	1,488,000.00	1989 Taxes Cancelled, Abated or Adjusted	28,532.94
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	2,204,348.60	Transfer to Tax Title Liens or Foreclosed	46,707.49
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,468,778.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	869,643.75	Public Enterprises	398,429.54	Balance January 1, 1989	897,197.47
Sewers and Sewage Processing		Recreation-Culture	378,567.96	Collected in 1989	741,218.58
Garbage and Trash Disposal	405,315.00	Public Works	922,796.00	Cancelled, Abated or Adjusted 1989	130,944.51
Public Buildings and Grounds	673,416.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	24,511.66
Other Public Works		Library and Education		Balance December 31, 1989	522.72
HEALTH and WELFARE		Conservation	4,555.14	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,074.00	All Other		Balance January 1, 1989	78,173.57
Welfare-Public Assistance	39,439.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	69,582.66
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	20,817.97
Animal, Insect, & Rodent Control		School	1,074,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	3,499,506.00	Transfers to Foreclosed Property	53,490.22
RECREATION and CONSERVATION		Other	23,663,999.00	Balance December 31, 1989	73,448.04
Beaches and Boardwalks	2,675.00	Total	23,237,505.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,055.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,367,719.59
Land Reclamation & Conservation	276,320.00	School	1,074,000.00	Transfers From Taxes or Liens	60,362.22
Other Recreational Services		Self-Liquidating	3,499,506.00	Sale for Cash (1989)	151,369.31
EDUCATION (excluding schools)		Other	22,994,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	422,000.00	Total	27,567,506.00	Balance December 31, 1989	1,276,712.50
Other Educational Services	6,100.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	1,090,056.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,806,618.01
Employee Fringe Benefits	907,800.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,469,301.61
Other Statutory Expenditures		1 Vacant Land 682 1.99		Tax Title Liens	73,448.04
CETA And Other Public Employment Programs		2 Residential 10742 51.47		Foreclosed Property	1,276,712.50
MUNICIPAL FUNCTIONS TOTAL	13,760,257.11	3 Farm 36.90		Emergencies & Other Deferred Charges	43,814.60
CAPITAL IMPROVEMENTS * MEMO *	150,000.00	4a Commercial 37 7.70		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 28 1.93		Other Receivables	802,381.16
Principal Payments	1,259,000.00	Total 12249		Total	9,472,275.92
Interest Payments	1,733,712.24	Land Area 10.56 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,500.00	Net Valuation Taxable-Municipal	563,094,594	Cash Liabilities	4,939,418.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,904,909.15	Net Valuation Taxable-County	1,235,120,192	Reserves for Receivables	3,621,843.31
RESERVE FOR UNCOLLECTED TAXES	1,488,000.00	State Equalized Valuation	1,401,593,722	Surplus Dec. 31, 1989	911,014.42
EXPENDITURES TOTAL	47,773,373.50	State Equalization Ratio	40.16	Total	9,472,275.92

Population 1980 13,343
 Population 1990 13,794
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 5.74
 State Equalized Tax Rate 1.95

PENNSVILLE TOWNSHIP - SALEM COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA:	PER CENT:
Gross Debt 90.01	Gross Debt .25
Net Debt 60.23	Net Debt .23
Debt Service 17.18	Tax Levy Collected 93.44
Total Tax Levy 784.20	Tax Levy Cancelled, Abated or Adjusted .01
Municipal Expenditures 588.18	

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.07	
Governing Body & Public Boards	72,745.00	1989 Property Taxes Collected 10,107,713.00		Local District School Taxes	5,837,324.69
Municipal Clerk	47,656.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	101,192.00	Delinquent Tax & Lien Collections 679,803.00		School Taxes in Municipal Budget	
Assessment of Taxes	34,228.00	Business Personalty Replacement Taxes 1,951,243.00		County Taxes	4,951,069.31
Collection of Taxes	74,606.00	Taxes from Public Utilities 3,518,399.00		County Library Taxes	
Planning, Housing & Development	31,314.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	143,175.00	State Aid Revenues 257,290.00		Veteran & Senior Citizen Taxes	167,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	10,955,444.00
General Administration (other)	537,969.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	101,636.00	Other Miscellaneous Revenues		Added and Omitted Taxes	28,800.00
PUBLIC SAFETY		Total 17,640,110.00		Total Taxes Levied - ABSTRACT	10,817,194.00
Fire Protection	234,259.00	Prior Years Surplus Appropriated 1,000,000.00		Total Taxes Billed	10,817,194.00
Police Protection	1,616,160.00	REVENUES TOTAL 17,640,110.00		1989 TAXES COLLECTED	10,107,713.00
Civil Defense & Disaster Control	22,922.00	Reserve For Uncollected Taxes 766,192.00		1989 Taxes Cancelled, Abated or Adjusted	1,104.00
Environmental Inspection & Control	57,015.00	CAPITAL OUTLAY TOTAL 555,136.00		Transfer to Tax Title Liens or Foreclosed	8,579.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	699,798.00
PUBLIC WORKS		Public Enterprises 2,641.00		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,497,835.00	Recreation-Culture 295,418.00		Balance January 1, 1989	632,050.00
Sewers and Sewage Processing		Public Works 257,077.00		Collected in 1989	620,928.00
Garbage and Trash Disposal	500,705.00			Cancelled, Abated or Adjusted 1989	4,849.00
Public Buildings and Grounds	172,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	6,273.00
Other Public Works		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance December 31, 1989	
HEALTH and WELFARE		School Self-Liquidating 135,000		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	93,252.00	Other 1,106,625		Balance January 1, 1989	67,768.00
Welfare-Public Assistance	24,496.00	Total 1,241,625		Transfer From Taxes	14,852.00
Hospital, Clinics, First Aid	7,500.00	ISSUED AND OUTSTANDING		Redeemed in 1989	58,875.00
Animal, Insect, & Rodent Control	19,726.00	School Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	23,745.00
Beaches and Boardwalks	20,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		REAL PROPERTY VALUATIONS		Balance January 1, 1989	135,946.00
Land Reclamation & Conservation	22,832.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfers From Taxes or Liens	
Other Recreational Services	371,130.00	1 Vacant Land 1399 1.76 3,278,900.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		2 Residential 4326 50.10 93,327,900.00		Cancelled, Abated or Adjusted (1989)	
Libraries	100,800.00	3 Farm 286 1.13 2,106,200.00		Transfers to Foreclosed Property	
Other Educational Services		4a Commercial 194 8.34 15,540,000.00		Balance December 31, 1989	23,745.00
STATUTORY EXPENDITURES		4b Industrial 6 36.21 67,449,350.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Pensions & F. I. C. A.	512,973.00	4c Apartments 8 2.45 4,570,200.00		Balance January 1, 1989	135,946.00
Employee Fringe Benefits	548,400.00	Total 6219 186,272,550.00		Transfers From Taxes or Liens	
Other Statutory Expenditures	3,000.00	Land Area 23.10 Sq. Miles		Sale for Cash (1989)	
CETA And Other Public Employment Programs		Net Valuation Taxable-Municipal 187,978,489		Cancelled, Abated or Adjusted (1989)	
MUNICIPAL FUNCTIONS TOTAL 7,007,206.00		Net Valuation Taxable-County 591,113,786		Balance December 31, 1989	135,946.00
CAPITAL IMPROVEMENTS *MEMO*	95,000.00	State Equalized Valuation 541,469,920		CURRENT FINANCES DECEMBER 31, 1989	
DEBT SERVICE		State Equalization Ratio 34.51		ASSETS	
Principal Payments	189,910.00			Cash Dec. 31, 1989	1,759,771.00
Interest Payments	47,096.00			Taxes Receivable	699,798.00
DEFERRED CHARGES	102,939.00			Tax Title Liens	23,745.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,783,394.00			Foreclosed Property	135,946.00
RESERVE FOR UNCOLLECTED TAXES	766,192.00			Emergencies & Other Deferred Charges	4,302.00
EXPENDITURES TOTAL 18,901,737.00				State and Federal Aid Receivable	
				Other Receivables	200,992.00
				Total	2,824,554.00
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	928,356.00
				Reserves for Receivables	1,060,481.00
				Surplus Dec. 31, 1989	835,717.00
				Total	2,824,554.00

1431
Population 1980 13,776
Population 1990 12,844
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.03
State Equalized Tax Rate 1.82

PEQUANNOCK TOWNSHIP - MORRIS CO.

Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 526.17
Net Debt 508.29
Debt Service 41.42
Total Tax Levy 1,433.78
Municipal Expenditures 501.88
PER CENT:
Gross Debt .77
Net Debt .74
Tax Levy Collected 97.94
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,850.00	1989 Property Taxes Collected	19,059,426.10	Local District School Taxes	1.20 12,113,019.25
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	63,850.00	Delinquent Tax & Lien Collections	258,068.79	School Taxes in Municipal Budget	
Assessment of Taxes	49,700.00	Business Personalty Replacement Taxes	125,830.92	County Taxes	.23 2,295,635.91
Collection of Taxes	54,900.00	Taxes from Public Utilities	777,904.00	County Library Taxes	
Planning, Housing & Development	78,790.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 3,886,704.80
Human Resources	58,673.00	State Aid Revenues	296,165.63	Veteran & Senior Citizen Taxes	128,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.82 13,424,009.96
General Administration (other)	612,360.75	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,650.00	Other Miscellaneous Revenues	620,094.97	Added and Omitted Taxes	119,910.17
PUBLIC SAFETY		Total	20,137,490.41	Total Taxes Levied - ABSTRACT	18,415,470.13
Fire Protection	104,998.74	Prior Years Surplus Appropriated	934,000.00	Total Taxes Billed	18,438,805.62
Police Protection	1,262,939.56	REVENUES TOTAL	21,071,490.41	1989 TAXES COLLECTED	18,059,426.10
Civil Defense & Disaster Control	7,850.00	Reserve For Uncollected Taxes	798,398.05	1989 Taxes Cancelled, Abated or Adjusted	31,948.57
Environmental Inspection & Control	60,680.00	CAPITAL OUTLAY TOTAL	612,710.12	Transfer to Tax Title Liens or Foreclosed	6,158.47
Other Public Safety				Balance Outstanding Dec. 31, 1989	341,272.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	347,250.00	Public Enterprises	110,791.32	Balance January 1, 1989	258,068.79
Sewers and Sewage Processing	236,213.00	Recreation-Culture		Collected in 1989	258,068.79
Garbage and Trash Disposal	110,000.00	Public Works	297,914.41	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	145,349.00	Buildings and Grounds	204,004.39	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	204,395.00	All Other		Balance January 1, 1989	17,094.27
Welfare-Public Assistance	4,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	6,153.47
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,600.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,343,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,415,175	Balance December 31, 1989	23,252.74
Beaches and Boardwalks		Total	6,758,175	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	301,818.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	491,555.00
Land Reclamation & Conservation	45,245.00	School		Transfers From Taxes or Liens	
Other Recreational Services	154,114.00	Self-Liquidating	2,343,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	930,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	361,700.00	Total	3,143,000.00	Balance December 31, 1989	491,555.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	832,325,162	ASSETS	
Pensions & F. I. C. A.	375,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,215,015.02
Employee Fringe Benefits	235,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	341,272.49
Other Statutory Expenditures		1 Vacant Land 227 2.45	14,776,650.00	Tax Title Liens	23,252.74
CETA And Other Public Employment Programs		2 Residential 4068 33.96	506,633,500.00	Foreclosed Property	491,555.00
MUNICIPAL FUNCTIONS		3 Farm 44 .50	3,052,300.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	5,017,581.08	4a Commercial 165 11.35	6,493,350.00	State and Federal Aid Receivable	92,450.04
DEBT SERVICE		4b Industrial 10 1.52	9,163,500.00	Other Receivables	22,571.43
Principal Payments	355,000.00	4c Apartments 1 .21	1,293,300.00	Total	3,186,216.76
Interest Payments	177,000.09	Total 4515	603,417,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 6.95 Sq. Miles		Cash Liabilities	819,179.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,402,855.16	Net Valuation Taxable-Municipal	604,584,008	Reserves for Receivables	878,751.70
RESERVE FOR UNCOLLECTED TAXES	798,398.05	Net Valuation Taxable-County	1,039,551,607	Surplus Dec. 31, 1989	1,485,235.34
EXPENDITURES TOTAL	20,855,040.15	State Equalized Valuation	1,003,373,215	Total	3,186,216.76
		State Equalization Ratio	59.91		

PERTH AMBOY CITY - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt	645.20	PER CENT:	
Net Debt	340.73	Gross Debt	1.80
Debt Service	31.26	Net Debt	.95
Total Tax Levy	859.17	Tax Levy Collected	89.22
Municipal Expenditures	627.54	Tax Levy Cancelled, Abated or Adjusted	.07

Population 1980 33,951
 Population 1990 41,967
 S & P Rating B33
 Moody Rating AAA

General Tax Rate Per \$100.

10.73

State Equalized Tax Rate

1.93

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	153,022.00	1989 Payments in Lieu of Taxes	32,171,532.79	Local District School Taxes	15,287,733.00
Municipal Clerk	142,050.00	Delinquent Tax & Lien Collections	271,847.15	Regional & Consolidated School Tax	
Financial Administration	506,510.00	Business Personality Replacement Taxes	879,056.53	School Taxes in Municipal Budget	182,008.50
Assessment of Taxes	276,400.00	Taxes from Public Utilities	1,672,438.90	County Taxes	7,553,001.80
Collection of Taxes		Other Miscellaneous Tax Revenues	1,689,501.00	County Library Taxes	
Planning, Housing & Development	201,110.00	State Aid Revenues	3,016,360.87	Local Municipal Purpose Taxes	13,002,056.14
Human Resources	1,206,927.36	Federal Aid Revenues		Veteran & Senior Citizen Taxes	317,650.00
Elections	16,500.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	36,342,449.44
General Administration (other)	3,059,877.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	3,636,790.75	Bank Corp. Taxes	
Municipal Courts	530,437.27	Prior Years Surplus Appropriated	43,337,548.04	Added and Omitted Taxes	32,063.53
PUBLIC SAFETY		REVENUES TOTAL	45,333,698.04	Total Taxes Levied - ABSTRACT	36,056,862.97
Fire Protection	2,074,466.23	Reserve For Uncollected Taxes	1,780,000.00	Total Taxes Billed	36,057,433.77
Police Protection	4,911,916.59	CAPITAL OUTLAY TOTAL	5,455,987.10	1989 TAXES COLLECTED	32,171,532.79
Civil Defense & Disaster Control	25,500.00	Public Enterprises	4,415,824.17	1989 Taxes Cancelled, Abated or Adjusted	26,074.52
Environmental Inspection & Control	727,755.00	Recreation-Culture	22.00	Transfer to Tax Title Liens or Foreclosed	65,615.80
Other Public Safety		Public Works	250,812.77	Balance Outstanding Dec. 31, 1989	3,794,210.66
PUBLIC WORKS		Buildings and Grounds	739,323.16	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,363,236.20	Library and Education		Balance January 1, 1989	932,009.26
Sewers and Sewage Processing	1,696,200.00	Conservation		Collected in 1989	842,625.44
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	624,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	28,879.00
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	60,504.82
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	259,900.00	Self-Liquidating		Balance January 1, 1989	153,553.62
Welfare-Public Assistance	13,000.00	Other		Transfer From Taxes	100,503.52
Hospital, Clinics, First Aid	2,500.00	Total	27,077,130	Redeemed in 1989	36,431.14
Animal, Insect, & Rodent Control	44,100.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	23,317.39
Other Welfare Services	213,900.00	FOR NET DEBT COMPUTATION		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		REAL PROPERTY VALUATIONS		Balance December 31, 1989	194,308.61
Beaches and Boardwalks	353,100.00	Code Class # of Parcels % VAL'N		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	183,163.00	1 Vacant Land 334 .82		Balance January 1, 1989	388,200.00
Land Reclamation & Conservation	157,700.00	2 Residential 6967 41.32		Transfers From Taxes or Liens	
Other Recreational Services		3 Farm		Sale for Cash (1989)	
EDUCATION (excluding schools)		4a Commercial 893 13.61		Cancelled, Abated or Adjusted (1989)	
Libraries	502,000.00	4b Industrial 202 39.26		Balance December 31, 1989	388,200.00
Other Educational Services		4c Apartments 126 4.99		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total 8522		ASSETS	
Pensions & F. I. C. A.	2,427,813.99	Land Area 4.55 Sq. Miles		Cash Dec. 31, 1989	10,042,937.57
Employee Fringe Benefits	775,726.00	Net Valuation Taxable-Municipal	334,187,108	Taxes Receivable	3,854,715.48
Other Statutory Expenditures	30,000.23	Net Valuation Taxable-County	2,016,571,728	Tax Title Liens	194,308.61
CETA And Other Public Employment Programs		State Equalized Valuation	1,809,990,900	Foreclosed Property	388,200.00
MUNICIPAL FUNCTIONS TOTAL	22,488,910.87	State Equalization Ratio	18.41	Emergencies & Other Deferred Charges	2,304,132.84
CAPITAL IMPROVEMENTS *MEMO*	30,000.00			State and Federal Aid Receivable	376,720.08
DEBT SERVICE				Other Receivables	541,478.39
Principal Payments	845,000.00			Total	17,702,492.97
Interest Payments	466,781.00			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	552,228.50			Cash Liabilities	11,915,278.81
DEFERRED CHARGES	755,440.00			Reserves for Receivables	4,978,702.48
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	23,022,743.30			Surplus Dec. 31, 1989	808,511.68
RESERVE FOR UNCOLLECTED TAXES	1,780,000.00			Total	17,702,492.97
EXPENDITURES TOTAL	49,358,875.17				

2119
Population 1980 16,647
Population 1990 15,757
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.48
State Equalized Tax Rate 2.22

PHILLIPSBURG TOWN - WARREN COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,551.83 Gross Debt 5.36
Net Debt 130.49 Net Debt .45
Debt Service 38.53 Tax Levy Collected 93.61
Total Tax Levy 743.36 Tax Levy Cancelled, Abated or Adjusted .34
Municipal Expenditures 521.15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.02	
Governing Body & Public Boards	39,500.00	1989 Property Taxes Collected	10,971,232.39	Local District School Taxes	5,373,176.00
Municipal Clerk	74,673.00	1989 Payments in Lieu of Taxes	124,011.65	Regional & Consolidated School Tax	
Financial Administration	73,816.00	Delinquent Tax & Lien Collections	546,865.03	School Taxes in Municipal Budget	
Assessment of Taxes	60,819.00	Business Personalty Replacement Taxes	484,958.56	County Taxes	.57 2,997,724.81
Collection of Taxes	56,743.00	Taxes from Public Utilities	739,221.00	County Library Taxes	
Planning, Housing & Development	689,239.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63 3,325,850.37
Human Resources	279,452.92	State Aid Revenues	794,562.12	Veteran & Senior Citizen Taxes	241,250.00
Elections		Federal Aid Revenues	350,000.00	Total Taxes for Rate Computation	2.22 11,938,001.18
General Administration (other)	696,394.18	State and Local Fiscal Assistance Act Utilized	2,090.34	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	77,424.00	Other Miscellaneous Revenues	1,288,061.54	Added and Omitted Taxes	16,448.18
PUBLIC SAFETY		Total	15,301,002.63	Total Taxes Levied - ABSTRACT	11,713,199.36
Fire Protection	133,348.25	Prior Years Surplus Appropriated	1,200,000.00	Total Taxes Billed	11,720,077.01
Police Protection	1,226,957.15	REVENUES TOTAL	16,501,002.63	1989 TAXES COLLECTED	10,971,232.39
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	814,378.44	1989 Taxes Cancelled, Abated or Adjusted	39,620.10
Environmental Inspection & Control	93,798.00			Transfer to Tax Title Liens or Foreclosed	84,898.61
Other Public Safety				Balance Outstanding Dec. 31, 1989	624,325.91
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,850,330.50	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	743,093.47	Public Enterprises	1,428,160.48	Balance January 1, 1989	554,524.36
Sewers and Sewage Processing		Recreation-Culture	7,000.00	Collected in 1989	506,527.84
Garbage and Trash Disposal	759,400.00	Public Works	355,163.20	Cancelled, Abated or Adjusted 1989	495.07
Public Buildings and Grounds	477,732.00	Buildings and Grounds	59,981.92	Transfers to Tax Title Liens or Foreclosed	43,953.70
Other Public Works		Library and Education		Balance December 31, 1989	3,547.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	101,006.54
Welfare-Public Assistance	26,054.00			Transfer From Taxes	134,850.66
Hospital, Clinics, First Aid	7,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	40,292.19
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted (1989)	457.53
Other Welfare Services		School	954,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	21,542,077	Balance December 31, 1989	195,107.48
Beaches and Boardwalks		Other	2,056,059	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	76,468.00	Total	24,452,151	Balance January 1, 1989	157,345.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	78,479.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	854,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	332,395.00	Self-Liquidating	1,231,983.00	Balance December 31, 1989	157,345.00
Other Educational Services		Other	2,056,059.46	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	21,142,047.46	ASSETS	
Pensions & F. I. C. A.	420,250.31	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	5,004,152.37
Employee Fringe Benefits	264,841.85	FOR NET DEBT COMPUTATION	455,921,624	Taxes Receivable	627,873.66
Other Statutory Expenditures	34,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	195,107.48
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	157,345.00
MUNICIPAL FUNCTIONS		1 Vacant Land 250 1.33	2,800,755.30	Emergencies & Other Deferred Charges	209,282.73
CAPITAL IMPROVEMENTS	* MEMO *	2 Residential 4424 64.80	136,727,725.00	State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 3 .02	36,600.00	Other Receivables	256,046.20
Principal Payments	437,415.00	4a Commercial 344 13.90	29,330,275.00	Total	6,449,807.44
Interest Payments	119,749.64	4b Industrial 36 16.12	34,007,110.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 30 3.24	8,794,725.00	Cash Liabilities	3,714,354.02
		Total 5117	210,997,190.00	Reserves for Receivables	1,236,372.34
DEFERRED CHARGES		Land Area 2.90 Sq. Miles		Surplus Dec. 31, 1989	1,499,081.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,370,900.81	Net Valuation Taxable-Municipal	213,559,833	Total	6,449,807.44
RESERVE FOR UNCOLLECTED TAXES	814,378.44	Net Valuation Taxable-County	479,480,134		
EXPENDITURES		State Equalized Valuation	522,260,155		
TOTAL	16,582,583.55	State Equalization Ratio	40.60		

General Tax Rate Per \$100.	2.51
State Equalized Tax Rate	1.31

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:
Gross Debt	1,102.41	Gross Debt
Net Debt	29.23	Net Debt
Debt Service		Tax Levy C
Total Tax Levy	786.11	Tax Levy C
Municipal Expenditures	369.99	or Adjuste

1987 / 3000

1522

Population 1980

1,796

Population 1990

1,954

S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.64

State Equalized Tax Rate

1.88

PINE BEACH BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

1,392.63

Net Debt

486.44

Debt Service

1,176.58

Total Tax Levy

500.79

Municipal Expenditures

PER CENT:

Gross Debt

2.59

Net Debt

.90

Tax Levy Collected

96.36

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,215,283.11	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.16
Financial Administration	23,001.00	Delinquent Tax & Lien Collections	75,032.27	School Taxes in Municipal Budget	
Assessment of Taxes	7,301.00	Business Personalty Replacement Taxes	3,011.56	County Taxes	.38 *
Collection of Taxes	5,900.00	Taxes from Public Utilities	120,876.00	County Library Taxes	.02
Planning, Housing & Development	16,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33
Human Resources	349.35	State Aid Revenues	11,474.72	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.89
General Administration (other)	139,352.29	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,595.00	Other Miscellaneous Revenues	205,897.44	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,631,575.10	Total Taxes Levied - ABSTRACT	
Fire Protection	19,712.92	Prior Years Surplus Appropriated	320,000.00	Total Taxes Billed	
Police Protection	213,116.26	REVENUES TOTAL	2,951,575.10	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	875.00	Reserve For Uncollected Taxes	165,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,975.00	CAPITAL OUTLAY TOTAL	202,515.14	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	93,745.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	36,000.00	Public Enterprises	95,851.25	Balance January 1, 1989	74,268.96
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	73,037.54
Garbage and Trash Disposal	143,036.00	Public Works	106,653.82	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	10,650.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	44,300.00	Library and Education		Balance December 31, 1989	1,231.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1989	2,527.73
Welfare-Public Assistance	4,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,994.73
Animal, Insect, & Rodent Control	3,240.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	355,531	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	2,171,909	Balance December 31, 1989	533.05
Beaches and Boardwalks	10,500.00	Other	193,705	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00	Total	2,721,205	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	12,200.00
Other Recreational Services	3,500.00	School	350,306.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,039,212.73	Sale for Cash (1989)	
Libraries		Other	100,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	1,548,585.89	Balance December 31, 1989	12,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	34,339.01	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	49,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,203,720.97
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	34,976.77
CETA And Other Public Employment Programs		1 Vacant Land 34 2.36		Tax Title Liens	533.05
MUNICIPAL FUNCTIONS TOTAL	773,032.83	2 Residential 791 92.41		Foreclosed Property	12,200.00
CAPITAL IMPROVEMENTS	10,000.00	3 Farm 20 5.24		Emergencies & Other Deferred Charges	77,240.00
DEBT SERVICE		4a Commercial 20 5.24		State and Federal Aid Receivable	3,337.30
Principal Payments		4b Industrial		Other Receivables	56,095.00
Interest Payments		4c Apartments		Total	1,405,161.69
DEFERRED CHARGES	15,540.00	Total 395		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,800,430.28	Land Area = 60 Sq. Miles		Cash Liabilities	355,440.48
RESERVE FOR UNCOLLECTED TAXES	165,000.00	Net Valuation Taxable-Municipal	61,844,216	Reserves for Receivables	153,805.42
EXPENDITURES TOTAL	2,833,973.11	Net Valuation Taxable-County	113,223,164	Surplus Dec. 31, 1989	895,915.79
		State Equalized Valuation	119,416,092	Total	1,405,161.69
		State Equalization Ratio	51.74		

Population 1980 8,684
 Population 1990 9,354
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 6.18
 State Equalized Tax Rate 3.36

PINE HILL BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 387.82
 Net Debt 202.32
 Debt Service 26.66
 Total Tax Levy 590.71
 Municipal Expenditures 354.23

PER CENT:

Gross Debt 2.46
 Net Debt 1.28
 Tax Levy Collected 93.21
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,226.20	1989 Property Taxes Collected	5,429,026.40	Local District School Taxes	1,412,582.50
Municipal Clerk		1989 Payments in Lieu of Taxes	279,176.80	Regional & Consolidated School Tax	1,083,776.56
Financial Administration	30,017.01	Delinquent Tax & Lien Collections	516,177.27	School Taxes in Municipal Budget	
Assessment of Taxes	15,315.00	Business Personalty Replacement Taxes	9,757.36	County Taxes	1,560,796.43
Collection of Taxes	45,608.95	Taxes from Public Utilities	437,708.00	County Library Taxes	41,263.16
Planning, Housing & Development	17,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,681,076.62
Human Resources	32,510.72	State Aid Revenues	100,328.95	Veteran & Senior Citizen Taxes	73,800.00
Elections	125,675.73	Federal Aid Revenues		Total Taxes for Rate Computation	5,853,295.27
General Administration (other)	394,910.15	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	51,905.67	Other Miscellaneous Revenues	132,031.53	Added and Omitted Taxes	41,387.40
PUBLIC SAFETY		Total	7,063,704.31	Total Taxes Levied - ABSTRACT	5,820,882.67
Fire Protection	77,236.29	Prior Years Surplus Appropriated	220,000.00	Total Taxes Billed	5,824,477.80
Police Protection	684,773.57	REVENUES TOTAL	7,283,704.31	1989 TAXES COLLECTED	5,429,026.40
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	514,000.00	1989 Taxes Cancelled, Abated or Adjusted	3,970.53
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	96,016.98	Transfer to Tax Title Liens or Foreclosed	98,343.09
Other Public Safety				Balance Outstanding Dec. 31, 1989	293,137.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	271,714.14	Public Enterprises		Balance January 1, 1989	250,646.49
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	238,516.83
Garbage and Trash Disposal	440,053.75	Public Works	96,016.98	Cancelled, Abated or Adjusted 1989	2,789.51
Public Buildings and Grounds	35,065.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,308.51
Other Public Works	21,839.64	Library and Education		Balance December 31, 1989	31.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	130.00	All Other		Balance January 1, 1989	575,335.30
Welfare—Public Assistance	7,630.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	109,427.47
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	277,660.44
Animal, Insect, & Rodent Control	5.00	School	1,827,848	Cancelled, Abated or Adjusted (1989)	113.30
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,993,699	Balance December 31, 1989	406,989.03
Beaches and Boardwalks		Total	3,821,547	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,705.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	69,800.00
Land Reclamation & Conservation	31,670.00	School	1,827,848.29	Transfers From Taxes or Liens	
Other Recreational Services	4,900.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,985,500.00	Cancelled, Abated or Adjusted (1989)	30,300.00
Libraries		Total	3,813,348.29	Balance December 31, 1989	39,500.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	155,644,863	ASSETS	
Pensions & F. I. C. A.	183,418.07	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	701,537.03
Employee Fringe Benefits	171,104.89	Code Class # of Parcels % VAL'N		Taxes Receivable	293,169.42
Other Statutory Expenditures	7,000.00	1 Vacant Land 395 4.78		Tax Title Liens	406,989.03
CETA And Other Public Employment Programs		2 Residential 2466 81.64		Foreclosed Property	39,500.00
MUNICIPAL FUNCTIONS		3 Farm 6 .46		Emergencies & Other Deferred Charges	303,540.40
CAPITAL IMPROVEMENTS	20,000.00	4a Commercial 41 3.98		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 3 .40		Other Receivables	250,221.83
Principal Payments	125,000.00	4c Apartments 6 8.74		Total	1,994,957.71
Interest Payments	137,673.65	Total 2917		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 3.97 Sq. Miles		Cash Liabilities	310,951.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,403.87	Net Valuation Taxable-Municipal	93,653,191	Reserves for Receivables	989,880.28
RESERVE FOR UNCOLLECTED TAXES	4,098,418.65	Net Valuation Taxable-County	157,310,977	Surplus Dec. 31, 1989	694,125.98
EXPENDITURES TOTAL	7,589,511.08	State Equalized Valuation	171,694,003	Total	1,994,957.71
		State Equalization Ratio	54.37		

0429

Population 1980

23

Population 1990

19

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.79

State Equalized Tax Rate

1.81

PINE VALLEY BOROUGH - CAMDEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

9,867.40

145.85

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

100.00

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	187,544.57	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	850.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	800.00	Business Personality Replacement Taxes	949.04	County Taxes	.99 99,747.06
Collection of Taxes	665.00	Taxes from Public Utilities	1,977.00	County Library Taxes	.03 2,634.15
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.80 80,184.27
Human Resources	25,067.00	State Aid Revenues	88,509.01	Veteran & Senior Citizen Taxes	
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.82 182,565.48
General Administration (other)	10,915.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	700.00	Other Miscellaneous Revenues	4,334.24	Added and Omitted Taxes	4,915.03
PUBLIC SAFETY		Total	283,312.36	Total Taxes Levied - ABSTRACT	187,480.51
Fire Protection	107,056.19	Prior Years Surplus Appropriated	16,000.00	Total Taxes Billed	187,544.57
Police Protection	200.00	REVENUES TOTAL	299,312.86	1989 TAXES COLLECTED	187,544.57
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	730.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,471.19			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises		Balance January 1, 1989	652.92
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal	3,600.00	Public Works		Cancelled, Abated or Adjusted 1989	652.92
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total		Balance January 1, 1989	
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. L. C. A.	16,750.00	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	37,284.22
Employee Fringe Benefits	2,500.00	FOR NET DEBT COMPUTATION	10,230,721	Taxes Receivable	
Other Statutory Expenditures	900.26	REAL PROPERTY VALUATIONS		Tax Title Liens	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	135,874.64	1 Vacant Land 8 18.07 1,177,500.00		Emergencies & Other Deferred Charges	2,771.19
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 21 45.58 2,969,500.00		State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 14 36.35 2,383,300.00		Other Receivables	25.00
Principal Payments		4a Commercial 14 36.35 2,383,300.00		Total	40,080.41
Interest Payments		4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments		Cash Liabilities	17,399.44
DEFERRED CHARGES	6,166.55	Total 43 6,515,300.00		Reserves for Receivables	25.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	102,331.21	Land Area .94 Sq. Miles		Surplus Dec. 31, 1989	22,655.97
RESERVE FOR UNCOLLECTED TAXES	730.00	Net Valuation Taxable-Municipal	6,541,173	Total	40,080.41
EXPENDITURES TOTAL	295,152.40	Net Valuation Taxable-County	10,042,389		
		State Equalized Valuation	10,061,763		
		State Equalization Ratio	66.92		

1217
 Population 1980 42,223
 Population 1990 47,089
 S & P Rating
 Moody Rating AA
 General Tax Rate Per \$100. 2.40
 State Equalized Tax Rate 1.30

PISCATAWAY TWP. - MIDDLESEX COUNTY
 Form of Government:
Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 651.02
 Net Debt 425.43
 Debt Service 41.90
 Total Tax Levy 1,215.39
 Municipal Expenditures 418.09
 PER CENT:
 Gross Debt 1.12
 Net Debt .73
 Tax Levy Collected 97.87
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.10	
Governing Body & Public Boards	55,535.00	1989 Property Taxes Collected	55,986,983.00	Local District School Taxes	33,707,504.50
Municipal Clerk	2,632.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	805,432.00	Delinquent Tax & Lien Collections	1,398,180.00	School Taxes in Municipal Budget	
Assessment of Taxes	130,277.00	Business Personalty Replacement Taxes	329,027.00	County Taxes	12,735,627.21
Collection of Taxes		Taxes from Public Utilities	3,445,795.00	County Library Taxes	
Planning, Housing & Development	227,532.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	8,775,078.00
Human Resources	246,919.00	State Aid Revenues	877,647.00	Veteran & Senior Citizen Taxes	262,600.00
Elections	20,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	55,480,809.71
General Administration (other)	1,023,919.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	1,267,890.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	136,072.00	Other Miscellaneous Revenues	3,173,895.00	Added and Omitted Taxes	745,590.00
PUBLIC SAFETY		Total	65,716,527.00	Total Taxes Levied - ABSTRACT	57,231,689.71
Fire Protection	208,837.00	Prior Years Surplus Appropriated	1,283,000.00	Total Taxes Billed	57,207,921.00
Police Protection	4,502,137.00	REVENUES TOTAL	67,699,527.00	1989 TAXES COLLECTED	55,986,983.00
Civil Defense & Disaster Control	6,450.00	Reserve For Uncollected Taxes	1,930,095.00	1989 Taxes Cancelled, Abated or Adjusted	158,041.00
Environmental Inspection & Control	353,137.00	CAPITAL OUTLAY TOTAL	3,548,071.00	Transfer to Tax Title Liens or Foreclosed	66,288.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	996,609.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,320,623.00	Public Enterprises	26,716.00	Balance January 1, 1989	1,451,630.00
Sewers and Sewage Processing	27,000.00	Recreation—Culture	190,289.00	Collected in 1989	1,375,347.00
Garbage and Trash Disposal	500,348.00	Public Works	1,635,242.00	Cancelled, Abated or Adjusted 1989	2,639.00
Public Buildings and Grounds	539,070.00	Buildings and Grounds	707,271.00	Transfers to Tax Title Liens or Foreclosed	54,961.00
Other Public Works	243,138.00	Library and Education	983,553.00	Balance December 31, 1989	18,683.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	422,203.00	All Other		Balance January 1, 1989	84,834.00
Welfare—Public Assistance	37,235.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	130,782.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	22,833.00
Animal, Insect, & Rodent Control		School	5,214,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	8,173,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	17,268,350	Balance December 31, 1989	192,783.00
Beaches and Boardwalks		Total	30,655,850	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	370,107.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,826,983.00
Land Reclamation & Conservation	211,612.00	School	5,214,000.00	Transfers From Taxes or Liens	
Other Recreational Services	483,974.00	Self-Liquidating	4,003,500.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	13,956,000.00	Cancelled, Abated or Adjusted (1989)	312,733.00
Libraries	391,250.00	Total	23,173,500.00	Balance December 31, 1989	3,514,250.00
Other Educational Services	2,250.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,731,948,247	ASSETS	
Pensions & F. I. C. A.	1,267,349.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,226,316.00
Employee Fringe Benefits	1,174,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,015,292.00
Other Statutory Expenditures		1 Vacant Land 752 3.39	76,513,300.00	Tax Title Liens	192,783.00
CETA And Other Public Employment Programs		2 Residential 10005 47.40	1,070,630,800.00	Foreclosed Property	3,514,250.00
MUNICIPAL FUNCTIONS TOTAL	15,407,024.00	3 Farm 53 .34	7,776,800.00	Emergencies & Other Deferred Charges	31,700.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	4a Commercial 195 3.78	85,318,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 202 39.81	899,340,600.00	Other Receivables	192,291.00
Principal Payments	1,030,000.00	4c Apartments 20 5.28	119,262,000.00	Total	12,172,632.00
Interest Payments	942,883.00	Total 11227	2,258,841,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	377,413.00	Land Area 18.90 Sq. Miles		Cash Liabilities	5,111,073.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,711,021.71	Net Valuation Taxable-Municipal	2,301,033,841	Reserves for Receivables	4,914,616.00
RESERVE FOR UNCOLLECTED TAXES	1,930,095.00	Net Valuation Taxable-County	3,436,707,473	Surplus Dec. 31, 1989	2,146,943.00
EXPENDITURES TOTAL	67,398,436.71	State Equalized Valuation	3,054,784,366	Total	12,172,632.00
		State Equalization Ratio	74.98		

0815

Population 1980 9,744
 Population 1990 9,365
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

3.96

State Equalized Tax Rate

2.30

PITMAN BOROUGH - GLOUCESTER COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 504.59
 Net Debt 263.91
 Debt Service 28.51
 Total Tax Levy 716.82
 Municipal Expenditures 350.03

PER CENT:

Gross Debt 1.82
 Net Debt .95
 Tax Levy Collected 96.25
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,465,683.67	Local District School Taxes	2,805,722.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	24,140.00	Delinquent Tax & Lien Collections	217,776.98	School Taxes in Municipal Budget	
Assessment of Taxes	20,045.00	Business Personalty Replacement Taxes	120,456.56	County Taxes	2,175,415.47
Collection of Taxes	14,340.00	Taxes from Public Utilities	357,756.00	County Library Taxes	61,563.52
Planning, Housing & Development	23,620.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,622,762.78
Human Resources	41,898.80	State Aid Revenues	164,919.72	Veteran & Senior Citizen Taxes	91,750.00
Elections	3,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,757,214.27
General Administration (other)	443,999.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,045.00	Other Miscellaneous Revenues	620,952.42	Added and Omitted Taxes	47,510.09
PUBLIC SAFETY		Total	7,947,545.35	Total Taxes Levied - ABSTRACT	6,712,974.36
Fire Protection	61,234.85	Prior Years Surplus Appropriated	325,000.00	Total Taxes Billed	6,717,468.53
Police Protection	573,339.19	REVENUES TOTAL	8,272,545.35	1989 TAXES COLLECTED	6,465,683.67
Civil Defense & Disaster Control	1,150.00	Reserve For Uncollected Taxes	249,350.52	1989 Taxes Cancelled, Abated or Adjusted	3,488.16
Environmental Inspection & Control	42,936.00	CAPITAL OUTLAY TOTAL	1,012,664.05	Transfer to Tax Title Liens or Foreclosed	13,031.84
Other Public Safety				Balance Outstanding Dec. 31, 1989	235,264.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	485,531.00	Public Enterprises		Balance January 1, 1989	240,964.82
Sewers and Sewage Processing		Recreation-Culture	29,512.00	Collected in 1989	217,689.23
Garbage and Trash Disposal	285,000.00	Public Works	71,389.82	Cancelled, Abated or Adjusted 1989	4,965.67
Public Buildings and Grounds	118,351.00	Buildings and Grounds	911,762.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	13,309.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,120.04	All Other		Balance January 1, 1989	51,269.13
Welfare-Public Assistance	19,970.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	13,031.84
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	87.75
Animal, Insect, & Rodent Control	5,700.00	School	2,254,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,471,500	Balance December 31, 1989	64,213.22
Beaches and Boardwalks		Total	4,725,500	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	62,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	231,755.00
Land Reclamation & Conservation	20,291.00	School	334,000.00	Transfers From Taxes or Liens	
Other Recreational Services	21,605.00	Self-Liquidating		Sale for Cash (1989)	216,940.00
EDUCATION (excluding schools)		Other	1,637,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries	86,919.00	Total	1,971,500.00	Balance December 31, 1989	14,815.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	228,379.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	821,795.26
Employee Fringe Benefits	125,259.00	Code Class # of Parcels % VAL'N		Taxes Receivable	253,574.73
Other Statutory Expenditures	5,000.00	1 Vacant Land 121 .80		Tax Title Liens	64,213.22
CETA And Other Public Employment Programs		2 Residential 2840 82.30		Foreclosed Property	14,815.00
MUNICIPAL FUNCTIONS TOTAL	2,760,152.85	3 Farm 7 .11		Emergencies & Other Deferred Charges	2,096.06
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	4a Commercial 147 7.56		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 7.22		Other Receivables	113,895.25
Principal Payments	160,000.00	4c Apartments 6 2.01		Total	1,270,389.57
Interest Payments	106,973.31	Total 3125		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,573.89	Land Area 2.26 Sq. Miles		Cash Liabilities	570,607.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,042,701.49	Net Valuation Taxable-Municipal	160,433,294	Reserves for Receivables	440,498.25
RESERVE FOR UNCOLLECTED TAXES	249,350.52	Net Valuation Taxable-County	277,497,239	Surplus Dec. 31, 1989	253,293.91
EXPENDITURES TOTAL	8,320,757.09	State Equalized Valuation	239,304,125	Total	1,270,389.57
		State Equalization Ratio	53.13		

1710
Population 1980 6,954
Population 1990 3,121
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.09
State Equalized Tax Rate 2.03

PITTSBURGH TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 572.61 PER CENT: Gross Debt 2.51
Net Debt 20.71 Net Debt .09
Debt Service 1.28 Tax Levy Collected 88.15
Total Tax Levy 593.03 Tax Levy Cancelled, Abated or Adjusted .20
Municipal Expenditures 281.85

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 4,348,802.52		STATE EQUALIZED TAX RATE 1.12	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes 4,055.99		Local District School Taxes	2,438,181.71
Municipal Clerk	35,525.00	Delinquent Tax & Lien Collections 494,805.49		Regional & Consolidated School Tax	
Financial Administration	35,350.00	Business Personalty Replacement Taxes 49,139.40		School Taxes in Municipal Budget	
Assessment of Taxes	36,153.00	Taxes from Public Utilities 405,780.00		County Taxes	1,647,392.87
Collection of Taxes	217,668.00	Other Miscellaneous Tax Revenues 252,115.09		County Library Taxes	
Planning, Housing & Development	44,129.27	Federal Aid Revenues		Local Municipal Purpose Taxes	457,307.43
Human Resources	1,252.00	State and Local Fiscal Assistance Act Utilized		Veteran & Senior Citizen Taxes	83,950.00
Elections	477,913.00	Sale of Acquired Property		Total Taxes for Rate Computation	2.08
General Administration (other)		Other Miscellaneous Revenues	560,068.49	Special District Taxes	273,111.04
JUDICIARY		Total	6,114,766.98	Bank Corp. Taxes	
Municipal Courts	62,558.63	Prior Years Surplus Appropriated	356,500.00	Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL	6,471,266.98	Total Taxes Levied - ABSTRACT	4,815,993.05
Fire Protection	5,055.00	Reserve For Uncollected Taxes	611,685.87	Total Taxes Billed	4,933,339.41
Police Protection	3,300.00	CAPITAL OUTLAY TOTAL	117,975.43	1989 TAXES COLLECTED	4,348,802.52
Civil Defense & Disaster Control	3,000.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	9,943.00
Environmental Inspection & Control	30,612.00	Recreation—Culture	58,007.69	Transfer to Tax Title Liens or Foreclosed	3,899.79
Other Public Safety		Public Works	15,325.00	Balance Outstanding Dec. 31, 1989	580,537.67
PUBLIC WORKS		Buildings and Grounds	44,642.74	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	194,276.00	Library and Education		Balance January 1, 1989	503,360.82
Sewers and Sewage Processing	241,834.00	Conservation		Collected in 1989	494,352.14
Garbage and Trash Disposal	65,302.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	7,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	1,448.40
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	7,560.28
HEALTH and WELFARE		School	4,482,000.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,236.00	Self-Liquidating		Balance January 1, 1989	23,321.97
Welfare-Public Assistance	2,105.00	Other	168,166	Transfer From Taxes	5,644.44
Hospital, Clinics, First Aid	4,000.00	Total	4,650,166	Redeemed in 1989	453.36
Animal, Insect, & Rodent Control	11,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	4,482,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	28,513.07
Beaches and Boardwalks		Other	168,166.49	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	4,650,166.49	Balance January 1, 1989	
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Other Recreational Services	29,100.00	FOR NET DEBT COMPUTATION	185,462,219	Sale for Cash (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1989	
Other Educational Services		1 Vacant Land 804 7.78 16,767,700.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		2 Residential 1920 70.40 151,683,400.00		ASSETS	
Pensions & F. I. C. A.	74,100.00	3 Farm 765 9.51 20,490,000.00		Cash Dec. 31, 1989	1,161,119.78
Employee Fringe Benefits	65,000.00	4a Commercial 67 12.31 26,530,100.00		Taxes Receivable	588,097.95
Other Statutory Expenditures	1,000.00	4b Industrial		Tax Title Liens	28,513.07
CETA And Other Public Employment Programs		4c Apartments		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,659,050.90	Total 3556 215,471,200.00		Emergencies & Other Deferred Charges	1,060.84
CAPITAL IMPROVEMENTS *MEMO*	28,000.00	Land Area 46.50 Sq. Miles		State and Federal Aid Receivable	20,504.27
DEBT SERVICE		Net Valuation Taxable-Municipal 217,734,754		Other Receivables	13,259.91
Principal Payments	10,366.46	Net Valuation Taxable-County 197,425,990		Total	1,812,555.82
Interest Payments		State Equalized Valuation 218,296,440		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		State Equalization Ratio 99.74		Cash Liabilities	649,412.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,358,685.62			Reserves for Receivables	629,870.93
RESERVE FOR UNCOLLECTED TAXES	611,685.87			Surplus Dec. 31, 1989	533,272.79
EXPENDITURES TOTAL	6,647,592.07			Total	1,812,555.82

2012

Population 1980 45,555
 Population 1990 46,567
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 9.03
 State Equalized Tax Rate 2.36

PLAINFIELD CITY - UNION COUNTY

Form of Government:

Special Charter (P.L. 1968 c. 159)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 385.25
 Net Debt 235.02
 Debt Service 52.17
 Total Tax Levy 767.59
 Municipal Expenditures 692.36

PER CENT:
 Gross Debt 1.38
 Net Debt .84
 Tax Levy Collected 91.35
 Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	374,747.00	1989 Property Taxes Collected	32,661,053.36	Local District School Taxes	14,658,201.50
Municipal Clerk	172,584.00	1989 Payments in Lieu of Taxes	312,100.85	Regional & Consolidated School Tax	
Financial Administration	571,351.00	Delinquent Tax & Lien Collections	1,763,102.10	School Taxes in Municipal Budget	262,153.50
Assessment of Taxes	650,323.00	Business Personalty Replacement Taxes	336,728.88	County Taxes	5,467,663.35
Collection of Taxes	34,111.00	Taxes from Public Utilities	2,389,556.00	County Library Taxes	
Planning, Housing & Development	1,103,071.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	15,285,339.97
Human Resources	1,334,331.13	State Aid Revenues	8,517,011.36	Veteran & Senior Citizen Taxes	189,250.00
Elections		Federal Aid Revenues	40,000.00	Total Taxes for Rate Computation	35,862,608.32
General Administration (other)	3,577,451.21	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	462,040.35	Other Miscellaneous Revenues	2,911,240.36	Added and Omitted Taxes	71,142.20
PUBLIC SAFETY		Total	49,430,792.91	Total Taxes Levied - ABSTRACT	35,744,500.52
Fire Protection	4,511,341.51	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	35,753,153.52
Police Protection	5,230,416.58	REVENUES TOTAL	49,930,792.91	1989 TAXES COLLECTED	32,661,053.36
Civil Defense & Disaster Control	27,000.00	Reserve For Uncollected Taxes	2,407,000.00	1989 Taxes Cancelled, Abated or Adjusted	96,654.89
Environmental Inspection & Control	297,342.00	CAPITAL OUTLAY TOTAL	811,763.51	Transfer to Tax Title Liens or Foreclosed	647,554.64
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,347,890.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	673,455.90	Public Enterprises	648.00	Balance January 1, 1989	1,656,396.16
Sewers and Sewage Processing	729,000.00	Recreation-Culture		Collected in 1989	1,432,717.78
Garbage and Trash Disposal		Public Works	345,999.29	Cancelled, Abated or Adjusted 1989	26,033.28
Public Buildings and Grounds	15,471.61	Buildings and Grounds	465,116.32	Transfers to Tax Title Liens or Foreclosed	183,912.27
Other Public Works	2,021,206.00	Library and Education		Balance December 31, 1989	13,732.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	713,176.00	All Other		Balance January 1, 1989	749,885.57
Welfare-Public Assistance	213,208.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	879,803.26
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	330,384.32
Animal, Insect, & Rodent Control	22,600.00	School	6,815,900	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	141,733.00	Self-Liquidating	179,830	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,944,049	Balance December 31, 1989	1,299,304.51
Beaches and Boardwalks		Total	17,939,729	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	1,616,500.00
Land Reclamation & Conservation		School	6,015,000.00	Transfers From Taxes or Liens	
Other Recreational Services	167,901.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	8,312,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	550,000.00	Total	14,327,000.00	Balance December 31, 1989	1,616,500.00
Other Educational Services	152,600.20	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,299,352,985	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	2,492,409.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	10,691,820.06
Employee Fringe Benefits		1 Vacant Land 401 .74	2,867,000.00	Taxes Receivable	2,361,623.46
Other Statutory Expenditures		2 Residential 9076 74.23	28,699,450.00	Tax Title Liens	1,299,304.51
CETA And Other Public Employment Programs		3 Farm 1 4,300.00	4,300.00	Foreclosed Property	1,616,500.00
MUNICIPAL FUNCTIONS		4a Commercial 755 14.45	55,906,500.00	Emergencies & Other Deferred Charges	810,578.27
CAPITAL IMPROVEMENTS		4b Industrial 73 3.45	13,332,100.00	State and Federal Aid Receivable	2,530,202.21
DEBT SERVICE		4c Apartments 119 7.12	27,514,000.00	Other Receivables	65,249.78
Principal Payments	1,425,000.00	Total 10425	386,618,700.00	Total	19,375,278.29
Interest Payments	1,004,573.00	Land Area 6.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Net Valuation Taxable-Municipal	395,149,627	Cash Liabilities	11,582,689.02
DEFERRED CHARGES		Net Valuation Taxable-County	1,363,859,433	Reserves for Receivables	5,342,677.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		State Equalized Valuation	1,486,122,405	Surplus Dec. 31, 1989	2,449,911.52
RESERVE FOR UNCOLLECTED TAXES		State Equalization Ratio	26.17	Total	19,375,278.29
EXPENDITURES TOTAL	52,662,075.92				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

471

1213
 Population 1980 5,000
 Population 1990 14,213
 S & P Rating
 Moody Rating A41
 General Tax Rate Per \$100. 2.70
 State Equalized Tax Rate 1.65

PLAINSBORO TOWNSHIP - MIDDLESEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt 934.15 Gross Debt 1.11
 Net Debt 207.89 Net Debt .25
 Debt Service 46.13 Tax Levy Collected 99.52
 Total Tax Levy 1,745.41 Tax Levy Cancelled, Abated or Adjusted .01
 Municipal Expenditures 503.81

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	200.00	1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		24,762,411.27		Regional & Consolidated School Tax .99	
Financial Administration	137,313.05	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	155,925.00	Delinquent Tax & Lien Collections 99,878.68		County Taxes .41	
Collection of Taxes	50,916.00	Business Personalty Replacement Taxes 74,379.48		County Library Taxes	
Planning, Housing & Development	400,192.00	Taxes from Public Utilities 771,552.00		Local Municipal Purpose Taxes .25	
Human Resources	53,642.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	6,000.00	State Aid Revenues 43,372.39		Total Taxes for Rate Computation 1.65	
General Administration (other)	344,333.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	103,258.38	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	220,846.48	Total		Total Taxes Billed	
Police Protection	1,325,423.93	Prior Years Surplus Appropriated		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	14,471.68	REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	347,478.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	509,371.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	30,500.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	106,490.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,027.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	11,339.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	14,000.00	School 10,322,308		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 2,954,700		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 13,277,008		Balance December 31, 1989	
Beaches and Boardwalks	91,382.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	43,101.00	School 7,330,894.57		FORECLOSURE	
Land Reclamation & Conservation	146,120.00	Self-Liquidating 2,775,000.00		Balance January 1, 1989	
Other Recreational Services		Other 10,105,894.57		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1989)	
Libraries	415,949.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	397,548.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	283,403.00	1 Vacant Land 790 4.82 42,226,600.00		Cash Dec. 31, 1989	
Other Statutory Expenditures		2 Residential 3108 36.58 320,175,500.00		Taxes Receivable	
CETA And Other Public Employment Programs	5,810,129.57	3 Farm 147 .69 6,044,000.00		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	478,500.00	4a Commercial 53 18.19 159,230,600.00		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 26 24.45 213,967,000.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 15 15.26 133,591,600.00		State and Federal Aid Receivable	
Principal Payments	435,000.00	Total 4139 875,235,300.00		Other Receivables	
Interest Payments	220,575.00	Land Area 11.80 Sq. Miles		Total	
DEFERRED CHARGES	210,902.61	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	20,142,038.28	Net Valuation Taxable-County		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	484,000.00	State Equalized Valuation		Reserves for Receivables	
EXPENDITURES TOTAL	27,302,645.46	State Equalization Ratio		Surplus Dec. 31, 1989	
		61.03		Total	

0119

Population 1980 13,435
 Population 1990 16,027
 S & P Rating BBB+
 Moody Rating AAA

General Tax Rate Per \$100. 3.97
 State Equalized Tax Rate 2.84

PLEASANTVILLE CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 531.23
 Net Debt 270.14
 Debt Service 49.21
 Total Tax Levy 763.04
 Municipal Expenditures 619.21

PER CENT:

Gross Debt 2.35
 Net Debt 1.19
 Tax Levy Collected 95.18
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	224,368.00	1989 Property Taxes Collected	11,639,704.00	Local District School Taxes	1.25 5,351,874.98
Municipal Clerk	280,352.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	117,639.00	Delinquent Tax & Lien Collections	902,422.00	School Taxes in Municipal Budget	
Assessment of Taxes	55,984.00	Business Personalty Replacement Taxes	164,761.00	County Taxes	.46 * 1,949,711.52
Collection of Taxes	89,750.00	Taxes from Public Utilities	992,672.00	County Library Taxes	.03 127,346.91
Planning, Housing & Development	124,899.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.10 4,716,451.00
Human Resources	106,741.00	State Aid Revenues	570,609.00	Veteran & Senior Citizen Taxes	155,950.00
Elections	6,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.84 12,311,334.51
General Administration (other)	677,017.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	124,784.00	Other Miscellaneous Revenues	1,716,754.00	Added and Omitted Taxes	83,369.00
PUBLIC SAFETY		Total	15,986,922.00	Total Taxes Levied - ABSTRACT	12,229,253.51
Fire Protection	1,109,896.00	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	12,229,254.00
Police Protection	1,348,933.00	REVENUES TOTAL	17,286,922.00	1989 TAXES COLLECTED	11,639,704.00
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	1,090,649.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	74,996.00	CAPITAL OUTLAY TOTAL	1,567,815.00	Transfer to Tax Title Liens or Foreclosed	146,325.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	443,225.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	959,546.00	Public Enterprises	613,888.00	Balance January 1, 1989	886,220.00
Sewers and Sewage Processing	475,000.00	Recreation—Culture		Collected in 1989	583,053.00
Garbage and Trash Disposal		Public Works	953,927.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	277,834.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	241,599.00
Other Public Works		Library and Education		Balance December 31, 1989	56,263.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,308.00	All Other		Balance January 1, 1989	297,495.00
Welfare—Public Assistance	65,324.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	424,088.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	314,369.00
Animal, Insect, & Rodent Control	21,300.00	School	1,379,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,806,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,329,500.00	Balance December 31, 1989	407,214.00
Beaches and Boardwalks		Total	8,514,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	145,559.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,471,772.00
Land Reclamation & Conservation	2,437.00	School	1,379,000.00	Transfers From Taxes or Liens	
Other Recreational Services	333.00	Self-Liquidating	2,805,000.00	Sale for Cash (1989)	262,225.00
EDUCATION (excluding schools)		Other	4,329,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	8,511,000.00	Balance December 31, 1989	1,209,546.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	362,831.316	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	674,825.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	5,109,462.00
Employee Fringe Benefits	495,953.00	1 Vacant Land 760 4.92	14,360,200.00	Taxes Receivable	499,493.00
Other Statutory Expenditures		2 Residential 4693 62.35	181,318,100.00	Tax Title Liens	407,214.00
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	1,209,546.00
MUNICIPAL FUNCTIONS TOTAL	7,971,713.00	4a Commercial 333 19.97	55,325,100.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	16,000.00	4b Industrial 37 4.71	13,736,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 28 9.05	25,378,500.00	Other Receivables	136,795.00
Principal Payments	395,000.00	Total 5851	291,618,700.00	Total	7,392,710.00
Interest Payments	393,719.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	73,023.00	Land Area 5.80 Sq. Miles		Cash Liabilities	1,457,611.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,429,433.51	Net Valuation Taxable-Municipal	306,097,899	Reserves for Receivables	2,283,248.00
RESERVE FOR UNCOLLECTED TAXES	1,090,649.00	Net Valuation Taxable-County	392,860,264	Surplus Dec. 31, 1989	3,651,851.00
EXPENDITURES TOTAL	17,353,542.51	State Equalized Valuation	421,654,150	Total	7,392,710.00
		State Equalization Ratio	71.62		

Population 1980 4,674
 Population 1990 6,005
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.15
 State Equalized Tax Rate 1.73

PLUMSTED TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 74.00
 Net Debt 62.35
 Debt Service 11.47
 Total Tax Levy 676.23
 Municipal Expenditures 215.62

PER CENT:

Gross Debt .24
 Net Debt .20
 Tax Levy Collected 93.60
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 3,202,760.70		STATE EQUALIZED TAX RATE 1.74	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	2,509,712.00
Municipal Clerk	47,900.00	Delinquent Tax & Lien Collections	251,517.20	Regional & Consolidated School Tax	
Financial Administration	45,000.00	Business Personalty Replacement Taxes	20,169.32	School Taxes in Municipal Budget	
Assessment of Taxes	42,250.00	Taxes from Public Utilities	199,039.00	County Taxes	* 774,338.62
Collection of Taxes	3,700.00	Other Miscellaneous Tax Revenues		County Library Taxes	50,787.78
Planning, Housing & Development		State Aid Revenues	63,046.10	Local Municipal Purpose Taxes	472,860.74
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	49,050.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	3,856,755.14
General Administration (other)	273,200.00	Sale of Acquired Property		Special District Taxes	169,520.00
JUDICIARY		Other Miscellaneous Revenues	260,596.69	Bank Corp. Taxes	
Municipal Courts	56,702.39	Total	4,597,178.01	Added and Omitted Taxes	83,545.92
PUBLIC SAFETY		Prior Years Surplus Appropriated	92,600.00	Total Taxes Levied - ABSTRACT	4,060,771.06
Fire Protection	152,478.10	REVENUES TOTAL	4,689,773.01	Total Taxes Billed	4,062,656.84
Police Protection	2,491.00	Reserve For Uncollected Taxes	305,321.39	1989 TAXES COLLECTED	3,802,760.70
Civil Defense & Disaster Control	5,000.00	CAPITAL OUTLAY TOTAL	30,956.53	1989 Taxes Cancelled, Abated or Adjusted	7,036.63
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	7,195.41
Other Public Safety				Balance Outstanding Dec. 31, 1989	245,664.10
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,100.00			Balance January 1, 1989	308,201.87
Sewers and Sewage Processing	31,000.00			Collected in 1989	249,026.90
Garbage and Trash Disposal	2,000.00			Cancelled, Abated or Adjusted 1989	990.59
Public Buildings and Grounds	13,150.00			Transfers to Tax Title Liens or Foreclosed	2,639.16
Other Public Works				Balance December 31, 1989	55,545.22
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,300.00			Balance January 1, 1989	10,627.43
Welfare-Public Assistance	9,765.00			Transfer From Taxes	10,257.83
Hospital, Clinics, First Aid				Redeemed in 1989	2,490.30
Animal, Insect, & Rodent Control	6,537.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	18,394.96
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	
Other Recreational Services	44,450.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	7,835.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	40,200.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	1,715,287.04
Other Statutory Expenditures	2,311.83			Taxes Receivable	301,209.32
CETA And Other Public Employment Programs				Tax Title Liens	18,394.96
MUNICIPAL FUNCTIONS TOTAL	905,400.32			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,967.00			Emergencies & Other Deferred Charges	436,315.41
DEBT SERVICE				State and Federal Aid Receivable	69,387.00
Principal Payments	68,863.00			Other Receivables	205,375.97
Interest Payments				Total	2,745,969.70
DEFERRED CHARGES	15,209.67			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,504,358.40			Cash Liabilities	1,378,078.28
RESERVE FOR UNCOLLECTED TAXES	305,321.39			Reserves for Receivables	524,980.25
EXPENDITURES TOTAL	4,799,152.78			Surplus Dec. 31, 1989	842,911.17
				Total	2,745,969.70

2120
Population 1980 3,856
Population 1990 3,591
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.58
State Equalized Tax Rate 1.77

POHATCONG TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 238.14
Net Debt 174.09
Debt Service 3.34
Total Tax Levy 1,008.53
Municipal Expenditures 394.15
PER CENT:
Gross Debt .49
Net Debt .36
Tax Levy Collected 92.84
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,377,075.95	Local District School Taxes	.87
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,941.34	Delinquent Tax & Lien Collections	183,857.21	School Taxes in Municipal Budget	
Assessment of Taxes	51,759.32	Business Personalty Replacement Taxes	55,286.76	County Taxes	.56
Collection of Taxes	22,520.38	Taxes from Public Utilities	205,525.00	County Library Taxes	.03
Planning, Housing & Development	22,391.66	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30
Human Resources	31,062.54	State Aid Revenues	395,381.33	Veteran & Senior Citizen Taxes	
Elections	1,400.95	Federal Aid Revenues		Total Taxes for Rate Computation	1.76
General Administration (other)	180,087.29	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	32,596.52	Other Miscellaneous Revenues	351,850.99	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,568,977.24	Total Taxes Levied - ABSTRACT	3,621,620.33
Fire Protection	31,508.20	Prior Years Surplus Appropriated	225,000.00	Total Taxes Billed	3,637,649.72
Police Protection	270,303.23	REVENUES TOTAL	4,793,977.24	1989 TAXES COLLECTED	3,377,075.95
Civil Defense & Disaster Control	1,733.20	Reserve For Uncollected Taxes	290,700.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	39,000.00	CAPITAL OUTLAY TOTAL	348,535.36	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	260,573.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	183,719.15	Public Enterprises		Balance January 1, 1989	177,185.06
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	156,951.98
Garbage and Trash Disposal		Public Works	103,416.42	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	49,724.81	Buildings and Grounds	245,110.94	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	20,233.08
HEALTH and WELFARE		Conservation	8.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	69,845.23
Welfare-Public Assistance	1,242.65	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	26,905.23
Animal, Insect, & Rodent Control		School 200,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 30,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 625,158	625,158	Balance December 31, 1989	42,940.00
Beaches and Boardwalks		Total 855,158	625,158	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	925.10	School 200,000.00		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 295,620.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 495,620.00	495,620.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	175,068,439	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	73,637.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,324,767.42
Employee Fringe Benefits	70,000.00	1 Vacant Land 169 4.12	9,182,800.00	Taxes Receivable	280,806.85
Other Statutory Expenditures	3,000.00	2 Residential 1226 74.35	165,318,955.00	Tax Title Liens	42,940.00
CETA And Other Public Employment Programs		3 Farm 264 7.93	17,636,539.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,100,964.95	4a Commercial 51 11.97	26,636,300.00	Emergencies & Other Deferred Charges	68,429.47
CAPITAL IMPROVEMENTS *MEMO*	423,500.00	4b Industrial 5 1.57	3,497,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 1 .05	113,000.00	Other Receivables	49,348.42
Principal Payments	10,260.00	Total 1716	222,984,494.00	Total	1,766,292.16
Interest Payments	1,738.80	Land Area 14.08 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,734.90	Net Valuation Taxable-Municipal	224,146,516	Cash Liabilities	1,007,860.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,925,455.58	Net Valuation Taxable-County	182,543,116	Reserves for Receivables	373,095.27
RESERVE FOR UNCOLLECTED TAXES	290,700.00	State Equalized Valuation	200,504,498	Surplus Dec. 31, 1989	385,336.56
EXPENDITURES TOTAL	4,340,834.23	State Equalization Ratio	111.36	Total	1,766,292.16

1524
Population 1980 17,747
Population 1990 18,177
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 1.35
State Equalized Tax Rate 1.60

POINT PLEASANT BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 935.73 PER CENT: Gross Debt 1.43
Net Debt 917.95 Net Debt 1.41
Debt Service 25.42 Tax Levy Collected 93.01
Total Tax Levy 1,205.20 Tax Levy Cancelled, Abated or Adjusted .06
Municipal Expenditures 394.41

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .92	
Governing Body & Public Boards		1989 Property Taxes Collected	20,376,333.34	Local District School Taxes	12,548,587.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	54,724.44	Delinquent Tax & Lien Collections	776,237.32	School Taxes in Municipal Budget	
Assessment of Taxes	100,000.00	Business Personalty Replacement Taxes	75,687.96	County Taxes	* 4,961,127.63
Collection of Taxes	150,627.86	Taxes from Public Utilities	860,875.00	County Library Taxes	.02 325,392.85
Planning, Housing & Development	84,307.25	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 4,026,369.76
Human Resources	71,824.02	State Aid Revenues	168,180.72	Veteran & Senior Citizen Taxes	287,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.60 22,148,577.24
General Administration (other)	321,158.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,137.00	Other Miscellaneous Revenues	987,919.81	Added and Omitted Taxes	45,492.26
PUBLIC SAFETY		Total	23,245,234.15	Total Taxes Levied - ABSTRACT	21,906,969.50
Fire Protection	102,585.00	Prior Years Surplus Appropriated	269,000.00	Total Taxes Billed	21,906,969.50
Police Protection	1,423,368.87	REVENUES TOTAL	23,514,234.15	1989 TAXES COLLECTED	20,376,333.34
Civil Defense & Disaster Control	2,700.00	Reserve For Uncollected Taxes	1,096,913.93	1989 Taxes Cancelled, Abated or Adjusted	12,085.42
Environmental Inspection & Control	77,736.00	CAPITAL OUTLAY TOTAL	1,511,197.61	Transfer to Tax Title Liens or Foreclosed	218,026.05
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,300,524.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	415,614.53	Public Enterprises	237,018.33	Balance January 1, 1989	1,021,582.01
Sewers and Sewage Processing	213,816.00	Recreation-Culture	83,150.46	Collected in 1989	769,458.21
Garbage and Trash Disposal	1,395,245.00	Public Works	290,213.59	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	43,430.00	Buildings and Grounds	699,433.23	Transfers to Tax Title Liens or Foreclosed	53,150.09
Other Public Works		Library and Education	201,332.00	Balance December 31, 1989	198,973.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,347.45	All Other		Balance January 1, 1989	24,074.01
Welfare-Public Assistance	26,738.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	271,176.14
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,779.11
Animal, Insect, & Rodent Control	5,617.50	School	323,037	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	9,497,751	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,187,905	Balance December 31, 1989	288,471.04
Beaches and Boardwalks		Total	17,008,743	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	83,450.00
Land Reclamation & Conservation	9,916.42	School	323,087.00	Transfers From Taxes or Liens	
Other Recreational Services	129,939.13	Self-Liquidating	9,127,650.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,531,836.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	13,982,573.00	Balance December 31, 1989	83,450.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,185,720,255	ASSETS	
Pensions & F. I. C. A.	462,088.21	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	6,867,457.89
Employee Fringe Benefits	324,238.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,499,498.40
Other Statutory Expenditures		1 Vacant Land 464 3.19	51,442,900.00	Tax Title Liens	288,471.04
CETA And Other Public Employment Programs		2 Residential 7140 84.73	1,365,366,700.00	Foreclosed Property	83,450.00
MUNICIPAL FUNCTIONS TOTAL	5,505,249.18	3 Farm		Emergencies & Other Deferred Charges	279,777.40
CAPITAL IMPROVEMENTS *MEMO*	20,900.00	4a Commercial 286 10.98	176,926,900.00	State and Federal Aid Receivable	76,246.22
DEBT SERVICE		4b Industrial		Other Receivables	74,006.81
Principal Payments	230,000.00	4c Apartments 14 1.10	17,742,300.00	Total	9,168,907.76
Interest Payments	231,937.40	Total 7904	1,611,478,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	105,031.94	Land Area 3.70 Sq. Miles		Cash Liabilities	6,251,266.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,835,107.48	Net Valuation Taxable-Municipal	1,619,553,266	Reserves for Receivables	1,945,426.25
RESERVE FOR UNCOLLECTED TAXES	1,096,913.93	Net Valuation Taxable-County	1,252,870,235	Surplus Dec. 31, 1989	972,214.98
EXPENDITURES TOTAL	25,004,289.93	State Equalized Valuation	1,364,880,730	Total	9,168,907.76
		State Equalization Ratio	118.77		

1525

Population 1980 5,415
 Population 1990 5,112
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 1.16
 State Equalized Tax Rate 1.28

PT. PLEASANT BEACH BORO. - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,140.61
 Net Debt 537.81
 Debt Service 13.39
 Total Tax Levy 1,769.67
 Municipal Expenditures 862.42

PER CENT:

Gross Debt .94
 Net Debt .44
 Tax Levy Collected 93.65
 Tax Levy Cancelled, Abated or Adjusted 1.21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			9,475,991.39	Local District School Taxes	.61
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	53,000.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	27,555.00	Delinquent Tax & Lien Collections	274,300.52	County Taxes	.37 *
Collection of Taxes	37,650.00	Business Personalty Replacement Taxes	102,743.08	County Library Taxes	.02
Planning, Housing & Development	37,550.00	Taxes from Public Utilities	477,984.00	Local Municipal Purpose Taxes	.28
Human Resources	63,690.59	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	49,199.06	Total Taxes for Rate Computation	1.28
General Administration (other)	526,691.56	Federal Aid Revenues	20,479.01	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	77,984.73	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	1,061,398.88	Total Taxes Levied - ABSTRACT	
Fire Protection	109,538.43	Total	10,462,095.94	Total Taxes Billed	
Police Protection	1,212,795.00	Prior Years Surplus Appropriated	765,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	11,227,095.94	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	140,774.00	Reserve For Uncollected Taxes	568,859.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	383,995.13	Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	250,901.02	Public Enterprises	60,139.38	Balance January 1, 1989	
Sewers and Sewage Processing	20,000.00	Recreation-Culture	10,981.23	Collected in 1989	
Garbage and Trash Disposal	441,203.00	Public Works	227,931.57	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	139,940.00	Buildings and Grounds	34,942.90	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	73,300.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,200.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	40,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	1,548,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,533,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,749,275.00	Balance December 31, 1989	
Beaches and Boardwalks	27,000.00	Total	5,830,775.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	31,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	1,548,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,200.00	Self-Liquidating	954,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	200,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	7,000.00	Total	2,702,000.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	249,237.92	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Employee Fringe Benefits	160,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
Other Statutory Expenditures	9,500.00	1 Vacant Land 229 4.51	34,985,400.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 2546 70.43	546,062,600.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	3,753,361.20	3 Farm		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	71,000.00	4a Commercial 284 23.09	179,012,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	
Principal Payments	50,000.00	4c Apartments 17 1.97	15,310,100.00	Total	
Interest Payments	13,475.04	Total 3076	775,370,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.50 Sq. Miles		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,031,204.47	Net Valuation Taxable-Municipal	770,230,742	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	568,859.00	Net Valuation Taxable-County	657,557,182	Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	11,439,921.02	State Equalized Valuation	704,279,736	Total	
		State Equalization Ratio	110.23		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1609
Population 1980 10,660
Population 1990 10,539
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 1.88
State Equalized Tax Rate 1.89

POMPTON LAKES BOROUGH - PASSAIC CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 347.29
Net Debt 289.93
Debt Service 55.05
Total Tax Levy 1,292.90
Municipal Expenditures 549.35
PER CENT:
Gross Debt .53
Net Debt .49
Tax Levy Collected 96.08
Tax Levy Cancelled, Abated or Adjusted .84

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.83	
Governing Body & Public Boards		1989 Property Taxes Collected	13,093,739.39	Local District School Taxes	7,442,827.00
Municipal Clerk	77,444.00	1989 Payments in Lieu of Taxes	52,230.00	Regional & Consolidated School Tax	
Financial Administration	35,514.00	Delinquent Tax & Lien Collections	446,181.07	School Taxes in Municipal Budget	
Assessment of Taxes	52,519.00	Business Personalty Replacement Taxes	268,451.16	County Taxes	2,718,958.96
Collection of Taxes	13,320.00	Taxes from Public Utilities	534,832.00	County Library Taxes	
Planning, Housing & Development	45,956.13	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,421,400.00
Human Resources	41,743.00	State Aid Revenues	153,223.69	Veteran & Senior Citizen Taxes	103,300.00
Elections	456,154.00	Federal Aid Revenues		Total Taxes for Rate Computation	13,686,485.96
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,314.19	Other Miscellaneous Revenues	583,019.44	Added and Omitted Taxes	42,671.59
PUBLIC SAFETY		Total	15,181,676.75	Total Taxes Levied - ABSTRACT	13,625,857.55
Fire Protection	52,098.00	Prior Years Surplus Appropriated	265,000.00	Total Taxes Billed	13,628,084.33
Police Protection	1,180,331.95	REVENUES TOTAL	15,446,676.75	1989 TAXES COLLECTED	13,093,739.39
Civil Defense & Disaster Control	1,350.00	Reserve For Uncollected Taxes	517,857.46	1989 Taxes Cancelled, Abated or Adjusted	114,934.74
Environmental Inspection & Control	37,700.00	CAPITAL OUTLAY TOTAL	467,935.08	Transfer to Tax Title Liens or Foreclosed	13,278.44
Other Public Safety				Balance Outstanding Dec. 31, 1989	406,131.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	414,896.00	Public Enterprises		Balance January 1, 1989	454,666.48
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	440,181.07
Garbage and Trash Disposal	955,510.00	Public Works	466,696.80	Cancelled, Abated or Adjusted 1989	45.85
Public Buildings and Grounds	99,855.00	Buildings and Grounds	1,238.28	Transfers to Tax Title Liens or Foreclosed	8,439.56
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	121,325.00	All Other		Balance January 1, 1989	1,439.09
Welfare-Public Assistance	3,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	23,076.45
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	596,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,064,133	Balance December 31, 1989	24,515.54
Beaches and Boardwalks		Total	3,660,133	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,560.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	36,475.00
Land Reclamation & Conservation	102,710.00	School	596,000.00	Transfers From Taxes or Liens	
Other Recreational Services	15,940.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,857,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	155,250.00	Total	3,453,000.00	Balance December 31, 1989	36,475.00
Other Educational Services	8,847.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	627,212,722	ASSETS	
Pensions & F. I. C. A.	407,801.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	925,253.09
Employee Fringe Benefits	217,636.00	Code Class # of Parcels % VAL'N		Taxes Receivable	406,131.76
Other Statutory Expenditures		1 Vacant Land 389 2.59	18,687,100.00	Tax Title Liens	24,515.54
CETA And Other Public Employment Programs		2 Residential 3371 81.54	587,626,370.00	Foreclosed Property	36,475.00
MUNICIPAL FUNCTIONS TOTAL	4,602,289.27	3 Farm		Emergencies & Other Deferred Charges	244,300.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 143 8.66	62,405,700.00	State and Federal Aid Receivable	11,718.60
DEBT SERVICE		4b Industrial 5 4.85	34,944,300.00	Other Receivables	113,260.32
Principal Payments	256,575.00	4c Apartments 6 2.35	16,958,300.00	Total	1,761,654.31
Interest Payments	323,546.57	Total 3914	720,621,770.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	89,321.61	Land Area 3.00 Sq. Miles		Cash Liabilities	884,288.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,161,785.96	Net Valuation Taxable-Municipal	722,567,637	Reserves for Receivables	580,382.62
RESERVE FOR UNCOLLECTED TAXES	517,857.46	Net Valuation Taxable-County	652,335,409	Surplus Dec. 31, 1989	296,983.25
EXPENDITURES TOTAL	15,951,375.87	State Equalized Valuation	720,269,003	Total	1,761,654.31
		State Equalization Ratio	100.32		

0120
Population 1980 837
Population 1990 992
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.77
State Equalized Tax Rate 1.92

PORT REPUBLIC CITY - ATLANTIC CO.
Form of Government:
City Charter (P.L. 1897 c. 30)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 569.56
Net Debt
Debt Service 95.89
Total Tax Levy 1,096.67
Municipal Expenditures 549.55
PER CENT:
Gross Debt 1.32
Net Debt
Tax Levy Collected 90.24
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	981,873.99	Local District School Taxes	1.11 610,400.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,300.00	Delinquent Tax & Lien Collections	75,740.20	School Taxes in Municipal Budget	.15 79,995.50
Assessment of Taxes	5,441.60	Business Personalty Replacement Taxes	5,963.48	County Taxes	.39 * 213,715.04
Collection of Taxes	2,341.00	Taxes from Public Utilities	127,795.00	County Library Taxes	.03 13,997.07
Planning, Housing & Development	15,303.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 134,262.78
Human Resources	3,200.00	State Aid Revenues	27,497.46	Veteran & Senior Citizen Taxes	
Elections	700.98	Federal Aid Revenues		Total Taxes for Rate Computation	1.93 1,064,020.39
General Administration (other)	78,795.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,966.00	Other Miscellaneous Revenues	90,447.19	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,309,317.32	Total Taxes Levied - ABSTRACT	35,521.51
Fire Protection	21,559.20	Prior Years Surplus Appropriated	65,000.00	Total Taxes Billed	1,087,891.90
Police Protection	2,000.00	REVENUES TOTAL	1,374,317.32	1989 TAXES COLLECTED	981,873.99
Civil Defense & Disaster Control	1,070.27	Reserve For Uncollected Taxes	102,465.83	1989 Taxes Cancelled, Abated or Adjusted	937.34
Environmental Inspection & Control	1,831.60			Transfer to Tax Title Liens or Foreclosed	9,754.94
Other Public Safety				Balance Outstanding Dec. 31, 1989	95,517.05
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,100.00	Public Enterprises		Balance January 1, 1989	86,473.29
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	75,638.76
Garbage and Trash Disposal	51,953.40	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	2,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	9,359.30
Other Public Works	15,600.00	Library and Education		Balance December 31, 1989	1,475.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00	All Other		Balance January 1, 1989	14,908.27
Welfare-Public Assistance	105.00			Transfer From Taxes	20,938.08
Hospital, Clinics, First Aid				Redeemed in 1989	101.44
Animal, Insect, & Rodent Control	1,708.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	3,729.54
RECREATION and CONSERVATION				Balance December 31, 1989	32,015.37
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,372.02			Balance January 1, 1989	25,770.46
Land Reclamation & Conservation	7,675.00			Transfers From Taxes or Liens	3,729.54
Other Recreational Services	11,716.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries				Balance December 31, 1989	29,500.00
Other Educational Services	500.00			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	10,442.89			Cash Dec. 31, 1989	562,639.42
Employee Fringe Benefits	3,500.00			Taxes Receivable	96,992.28
Other Statutory Expenditures	50.00			Tax Title Liens	32,015.37
CETA And Other Public Employment Programs				Foreclosed Property	29,500.00
MUNICIPAL FUNCTIONS TOTAL	342,710.56			Emergencies & Other Deferred Charges	161.97
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	139,283.72
Principal Payments	60,000.00			Total	860,592.76
Interest Payments	35,117.93			LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	95,117.93			Cash Liabilities	458,040.10
DEFERRED CHARGES	4,958.63			Reserves for Receivables	297,791.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	213,107.61			Surplus Dec. 31, 1989	104,761.29
RESERVE FOR UNCOLLECTED TAXES	102,465.83			Total	860,592.76
EXPENDITURES TOTAL	1,463,260.61				

Population 1980 12,035
 Population 1990 12,015
 S & P Rating AA
 Moody Rating AAA

General Tax Rate Per \$100.

3.21

State Equalized Tax Rate

1.43

PRINCETON BOROUGH - MERCER COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,442.79
 Net Debt 1,479.52
 Debt Service 110.61
 Total Tax Levy 1,171.72
 Municipal Expenditures 343.11

PER CENT:

Gross Debt 3.54
 Net Debt 2.15
 Tax Levy Collected 95.02
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,852.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	25,000.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	24,800.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	91,059.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	220,900.60	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	172,732.75	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	5,904.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	1,407,392.07	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	181,393.21	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	
Fire Protection	180,209.95	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	1,521,039.94	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	530.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	184,292.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	635,143.00	Library and Education		Balance January 1, 1989	
Sewers and Sewage Processing	1,444,415.00	Conservation		Collected in 1989	
Garbage and Trash Disposal	449,834.00	All Other		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	219,337.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	205,581.00	GROSS DEBT		Balance January 1, 1989	
Welfare-Public Assistance	45,006.00	NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		SCHOOL		Redeemed in 1989	
Animal, Insect, & Rodent Control	11,264.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	
Beaches and Boardwalks	9,210.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,139.50	SCHOOL		FORECLOSURE	
Land Reclamation & Conservation	109,746.36	Self-Liquidating		Balance January 1, 1989	
Other Recreational Services		Other		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total		Sale for Cash (1989)	
Libraries	343,708.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		FOR NET DEBT COMPUTATION		Balance December 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	590,310.77	Code Class # of Parcels % VAL'N		ASSETS	
Employee Fringe Benefits		1 Vacant Land 151 1.70		Cash Dec. 31, 1989	
Other Statutory Expenditures		2 Residential 1995 69.57		Taxes Receivable	
CETA And Other Public Employment Programs	8,158,079.15	3 Farm 191 24.45		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	151,000.00	4a Commercial 42 4.28		Foreclosed Property	
CAPITAL IMPROVEMENTS		4b Industrial 2379		Emergencies & Other Deferred Charges	
DEBT SERVICE		4c Apartments 1.76 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	750,000.00	Total		Other Receivables	
Interest Payments	579,094.91	Land Area 1.76 Sq. Miles		Total	
DEFERRED CHARGES	15,200.00	Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,064,928.64	Net Valuation Taxable-County		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	628,400.12	State Equalized Valuation		Reserves for Receivables	
EXPENDITURES TOTAL	21,195,702.82	State Equalization Ratio		Surplus Dec. 31, 1989	
		46.03		Total	

1110

Population 1980 13,683
 Population 1990 13,198
 S & P Rating AA
 Moody Rating AAA

General Tax Rate Per \$100. 3.37
 State Equalized Tax Rate 1.43

PRINCETON TOWNSHIP - MERCER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,240.20
 Net Debt 1,681.83
 Debt Service 144.66
 Total Tax Levy 1,924.46
 Municipal Expenditures 904.36

PER CENT:

Gross Debt 1.93
 Net Debt 1.45
 Tax Levy Collected 97.26
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	121,380.00	1989 Property Taxes Collected	24,762,996.20	Local District School Taxes	
Municipal Clerk	130,966.00	1989 Payments in Lieu of Taxes	320,098.04	Regional & Consolidated School Tax	.66 11,621,723.02
Financial Administration	130,245.00	Delinquent Tax & Lien Collections	415,503.79	School Taxes in Municipal Budget	
Assessment of Taxes	62,600.00	Business Personality Replacement Taxes	142,512.64	County Taxes	.50 8,684,464.06
Collection of Taxes	101,138.00	Taxes from Public Utilities	1,124,877.00	County Library Taxes	
Planning, Housing & Development	261,801.00	Other Miscellaneous Tax Revenues	301,445.91	Local Municipal Purpose Taxes	.27 4,702,440.00
Human Resources	401,907.50	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,877.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.43 25,068,527.08
General Administration (other)	1,178,065.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	102,046.83
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	135,592.00	Other Miscellaneous Revenues	4,064,876.50	Added and Omitted Taxes	283,353.39
PUBLIC SAFETY		Total	31,132,309.93	Total Taxes Levied - ABSTRACT	25,399,027.79
Fire Protection	211,038.00	Prior Years Surplus Appropriated	1,350,000.00	Total Taxes Billed	25,461,100.46
Police Protection	1,464,902.00	REVENUES TOTAL	32,482,309.93	1989 TAXES COLLECTED	24,762,996.20
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	1,615,120.00	1989 Taxes Cancelled, Abated or Adjusted	35,480.78
Environmental Inspection & Control	198,825.00	CAPITAL OUTLAY TOTAL	4,846,007.34	Transfer to Tax Title Liens or Foreclosed	1,570.42
Other Public Safety				Balance Outstanding Dec. 31, 1989	661,053.06
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	657,736.00	Public Enterprises		Balance January 1, 1989	453,430.85
Sewers and Sewage Processing	1,383,308.00	Recreation-Culture	67,138.59	Collected in 1989	415,503.79
Garbage and Trash Disposal		Public Works	183,310.17	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	115,532.00	Buildings and Grounds	4,545,475.42	Transfers to Tax Title Liens or Foreclosed	3,572.48
Other Public Works		Library and Education	50,083.16	Balance December 31, 1989	34,054.08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	185,000.00	All Other		Balance January 1, 1989	9,959.28
Welfare-Public Assistance	75,523.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	5,495.81
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	9,000.00	School	2,829,591	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	26,736,522	Balance December 31, 1989	15,455.79
Beaches and Boardwalks		Total	29,566,114	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	26,555.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	43,200.00
Land Reclamation & Conservation	24,314.00	School	2,829,591.95	Transfers From Taxes or Liens	
Other Recreational Services	325,708.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	20,331,154.84	Cancelled, Abated or Adjusted (1989)	
Libraries	641,000.00	Total	23,710,736.79	Balance December 31, 1989	43,200.00
Other Educational Services	5,150.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,524,381.81	ASSETS	
Pensions & F. I. C. A.	505,990.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,760,378.11
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	695,107.14
Other Statutory Expenditures	1,000.00	1 Vacant Land 597 4.02	29,344,200.00	Tax Title Liens	16,455.79
CETA And Other Public Employment Programs		2 Residential 3802 43.33	61,851,030.00	Foreclosed Property	43,200.00
MUNICIPAL FUNCTIONS		3 Farm 69 2.04	15,143,700.00	Emergencies & Other Deferred Charges	136,400.00
CAPITAL IMPROVEMENTS * MEMO *	180,000.00	4a Commercial 104 7.78	57,737,500.00	State and Federal Aid Receivable	2,879.42
DEBT SERVICE		4b Industrial 2 .24	1,786,400.00	Other Receivables	76,235.97
Principal Payments	1,177,085.09	4c Apartments 6 2.59	19,229,800.00	Total	5,736,156.43
Interest Payments	732,155.00	Total 4580	742,252,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,840.00	Land Area 16.25 Sq. Miles		Cash Liabilities	1,890,225.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,403,233.91	Net Valuation Taxable-Municipal	743,937,673	Reserves for Receivables	835,998.97
RESERVE FOR UNCOLLECTED TAXES	1,615,120.00	Net Valuation Taxable-County	1,625,025,823	Surplus Dec. 31, 1989	3,009,929.35
EXPENDITURES TOTAL	32,343,996.50	State Equalized Valuation	1,750,218,611	Total	5,736,156.43
		State Equalization Ratio	42.45		

1510
Population 1980 5,142
Population 1990 5,053
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.34
State Equalized Tax Rate 1.91

PROSPECT PARK BOROUGH - PASSAIC CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 292.99
Net Debt 107.07
Debt Service 12.89
Total Tax Levy 765.40
Municipal Expenditures 376.62

PER CENT:

Gross Debt .82
Net Debt .30
Tax Levy Collected 98.82
Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	3,823,132.00	Local District School Taxes	1,220,510.00
Municipal Clerk	24,211.00	Delinquent Tax & Lien Collections	32,531.00	Regional & Consolidated School Tax	825,387.89
Financial Administration	5,900.00	Business Personalty Replacement Taxes	52,736.00	School Taxes in Municipal Budget	
Assessment of Taxes	19,242.00	Taxes from Public Utilities	161,556.00	County Taxes	864,549.81
Collection of Taxes	301,600.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	9,112.00	State Aid Revenues	70,162.00	Local Municipal Purpose Taxes	955,773.48
Human Resources		Federal Aid Revenues	300,000.00	Veteran & Senior Citizen Taxes	51,650.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	3,917,876.18
General Administration (other)	174,623.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	143,711.00	Bank Corp. Taxes	
Municipal Courts	30,161.00	Prior Years Surplus Appropriated	243,834.00	Added and Omitted Taxes	1,332.00
PUBLIC SAFETY		REVENUES TOTAL	4,583,828.00	Total Taxes Levied - ABSTRACT	3,867,558.19
Fire Protection	46,990.00	Reserve For Uncollected Taxes	78,449.00	Total Taxes Billed	3,868,840.00
Police Protection	433,373.00	CAPITAL OUTLAY TOTAL	38,421.00	1989 TAXES COLLECTED	3,823,132.00
Civil Defense & Disaster Control	600.00			1989 Taxes Cancelled, Abated or Adjusted	4,250.00
Environmental Inspection & Control	13,321.00			Transfer to Tax Title Liens or Foreclosed	121.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	41,337.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	84,912.00			Balance January 1, 1989	32,531.00
Sewers and Sewage Processing	65,623.00			Collected in 1989	32,531.00
Garbage and Trash Disposal	322,300.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	40,850.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,825.00			Balance January 1, 1989	978.00
Welfare-Public Assistance	3,811.00			Transfer From Taxes	121.00
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	1,800.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	1,099.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	15,661.00			Balance January 1, 1989	250.00
Other Recreational Services	1,380.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	250.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	84,630.00			ASSETS	
Employee Fringe Benefits	44,355.00			Cash Dec. 31, 1989	603,485.00
Other Statutory Expenditures	22.00			Taxes Receivable	41,337.00
CETA And Other Public Employment Programs				Tax Title Liens	1,099.00
MUNICIPAL FUNCTIONS TOTAL	1,746,307.00			Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	18,084.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	35,000.00			Other Receivables	18,150.00
Interest Payments	30,135.00			Total	682,405.00
DEFERRED CHARGES	13,174.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,910,447.70			Cash Liabilities	195,996.00
RESERVE FOR UNCOLLECTED TAXES	78,449.00			Reserves for Receivables	60,836.00
EXPENDITURES TOTAL	4,813,512.70			Surplus Dec. 31, 1989	425,573.00
				Total	682,405.00

1711

Population 1980 2,887
Population 1990 2,511
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.42
State Equalized Tax Rate 1.96

QUINTON TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 245.72
Net Debt 19.91
Debt Service 11.95
Total Tax Levy 546.36
Municipal Expenditures 368.52

PER CENT:

Gross Debt .99
Net Debt .08
Tax Levy Collected 88.98
Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.13	
Governing Body & Public Boards	12,450.00	1989 Property Taxes Collected	1,223,572.98	Local District School Taxes	789,182.50
Municipal Clerk	3,730.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,530.00	Delinquent Tax & Lien Collections	206,827.26	School Taxes in Municipal Budget	
Assessment of Taxes	11,490.97	Business Personalty Replacement Taxes	30,753.30	County Taxes	574,518.56
Collection of Taxes	27,070.94	Taxes from Public Utilities	194,784.00	County Library Taxes	
Planning, Housing & Development	26,125.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	12,825.00	State Aid Revenues	26,448.15	Veteran & Senior Citizen Taxes	38,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1,401,751.06
General Administration (other)	63,271.47	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,630.00	Other Miscellaneous Revenues	129,276.93	Added and Omitted Taxes	8,218.10
PUBLIC SAFETY		Total	1,811,663.72	Total Taxes Levied - ABSTRACT	1,371,919.16
Fire Protection	18,510.14	Prior Years Surplus Appropriated	298,000.00	Total Taxes Billed	1,375,064.25
Police Protection	6,100.00	REVENUES TOTAL	2,109,663.72	1989 TAXES COLLECTED	1,223,572.98
Civil Defense & Disaster Control	10,400.00	Reserve For Uncollected Taxes	284,591.51	1989 Taxes Cancelled, Abated or Adjusted	5,308.18
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	14,500.00	Transfer to Tax Title Liens or Foreclosed	33,786.36
Other Public Safety				Balance Outstanding Dec. 31, 1989	112,396.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	102,731.63	Public Enterprises		Balance January 1, 1989	202,188.72
Sewers and Sewage Processing	18,409.34	Recreation—Culture		Collected in 1989	173,997.38
Garbage and Trash Disposal	151,249.92	Public Works	14,500.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	36,675.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	556.96
Other Public Works		Library and Education		Balance December 31, 1989	27,634.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,100.00	All Other		Balance January 1, 1989	328,404.65
Welfare—Public Assistance	5,430.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	34,416.81
Hospital, Clinics, First Aid	1,530.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	32,830.48
Animal, Insect, & Rodent Control	6,602.33	School 567,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 50,000	50,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 617,000	50,000	Balance December 31, 1989	329,990.98
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School 567,000.00		Balance January 1, 1989	20,000.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	8,000.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 567,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	62,164,325	Balance December 31, 1989	20,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	14,330.00	1 Vacant Land 497 5.52 2,904,200.00		Cash Dec. 31, 1989	458,536.58
Employee Fringe Benefits		2 Residential 741 67.52 36,246,350.00		Taxes Receivable	140,031.11
Other Statutory Expenditures	500.00	3 Farm 437 16.30 8,779,000.00		Tax Title Liens	329,990.98
CETA And Other Public Employment Programs		4a Commercial 58 10.40 5,533,650.00		Foreclosed Property	20,000.00
MUNICIPAL FUNCTIONS TOTAL	596,190.14	4b Industrial		Emergencies & Other Deferred Charges	20,858.10
CAPITAL IMPROVEMENTS * MEMO *		4c Apartments 1 .21 111,200.00		State and Federal Aid Receivable	68,909.27
DEBT SERVICE		Total 1734 57,684,400.00		Other Receivables	10,130.32
Principal Payments	30,000.00	Land Area 24.35 Sq. Miles		Total	1,048,456.36
Interest Payments		Net Valuation Taxable-Municipal	56,468,271	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,559.77	Net Valuation Taxable-County	63,736,362	Cash Liabilities	324,682.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,363,731.06	State Equalized Valuation	68,938,400	Reserves for Receivables	500,152.41
RESERVE FOR UNCOLLECTED TAXES	284,591.51	State Equalization Ratio 81.15		Surplus Dec. 31, 1989	223,621.82
EXPENDITURES TOTAL	2,287,042.42			Total	1,048,456.36

2013
 Population 1980 20,723
 Population 1990 25,325
 S & P Rating A+
 Moody Rating A1

General Tax Rate Per \$100. 2.15
 State Equalized Tax Rate 2.25

RAHWAY CITY - UNION COUNTY
 Form of Government:
Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 558.18
 Net Debt 327.61
 Debt Service 43.91
 Total Tax Levy 1,293.95
 Municipal Expenditures 755.37

PER CENT:
 Gross Debt 1.11
 Net Debt .65
 Tax Levy Collected 96.43
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	54,042.00	31,723,245.00		Local District School Taxes	1.02 14,834,982.50
Municipal Clerk	91,552.00	378,358.00		Regional & Consolidated School Tax	
Financial Administration	24,050.00	552,426.00		School Taxes in Municipal Budget	
Assessment of Taxes	99,721.00	832,774.00		County Taxes	.37 5,368,286.29
Collection of Taxes	4,352.00	1,531,716.00		County Library Taxes	
Planning, Housing & Development	59,762.00	1,741,989.00		Local Municipal Purpose Taxes	.86 12,512,782.00
Human Resources	177,344.00	4,882.00		Veteran & Senior Citizen Taxes	354,450.00
Elections		1,550,879.00		Total Taxes for Rate Computation	2.25 33,070,500.79
General Administration (other)	393,756.00	33,316,269.00		Special District Taxes	
JUDICIARY		80,000.00		Bank Corp. Taxes	
Municipal Courts	153,723.00	39,396,269.00		Added and Omitted Taxes	53,129.00
PUBLIC SAFETY		736,111.00		Total Taxes Levied - ABSTRACT	32,769,179.79
Fire Protection	1,274,271.00	1,191,181.00		Total Taxes Billed	32,882,314.00
Police Protection	4,501,737.00			1989 TAXES COLLECTED	31,723,245.00
Civil Defense & Disaster Control	13,538.00			1989 Taxes Cancelled, Abated or Adjusted	53,130.00
Environmental Inspection & Control	723,235.00			Transfer to Tax Title Liens or Foreclosed	46,002.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,059,937.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	303,010.00			Balance January 1, 1989	710,609.00
Sewers and Sewage Processing	3,565,973.00			Collected in 1989	552,426.00
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	2,900.00
Public Buildings and Grounds	27,000.00			Transfers to Tax Title Liens or Foreclosed	23,349.00
Other Public Works	1,487,060.00			Balance December 31, 1989	131,934.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	441,845.00			Balance January 1, 1989	89,211.00
Welfare-Public Assistance	163,000.00			Transfer From Taxes	69,694.00
Hospital, Clinics, First Aid	2,000.00			Redeemed in 1989	
Animal, Insect, & Rodent Control	10,500.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	53,046.00
RECREATION and CONSERVATION				Balance December 31, 1989	105,859.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	800,169.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	57,231.00
Other Recreational Services	152,052.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	503,938.00			Balance December 31, 1989	857,400.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	1,262,063.00			Cash Dec. 31, 1989	899,305.00
Employee Fringe Benefits	814,858.00			Taxes Receivable	1,191,871.00
Other Statutory Expenditures				Tax Title Liens	105,859.00
CETA And Other Public Employment Programs				Foreclosed Property	857,400.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	409,219.00
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	31,215.00
DEBT SERVICE				Other Receivables	42,524.00
Principal Payments	395,000.00			Total	3,537,393.00
Interest Payments	716,997.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	1,046,312.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,203,263.79			Reserves for Receivables	2,192,641.00
RESERVE FOR UNCOLLECTED TAXES	736,111.00			Surplus Dec. 31, 1989	298,440.00
EXPENDITURES				Total	3,537,393.00
TOTAL	39,333,096.79				

0248

Population 1980 12,899
 Population 1990 13,228
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 1.86
 State Equalized Tax Rate 1.64

RAMSEY BOROUGH - BERGEN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 780.64
 Net Debt 680.52
 Debt Service 68.66
 Total Tax Levy 1,945.97
 Municipal Expenditures 799.46

PER CENT:
 Gross Debt .75
 Net Debt .65
 Tax Levy Collected 95.90
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	24,697,078.86	Local District School Taxes	14,726,587.84
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	735,956.11	School Taxes in Municipal Budget	
Assessment of Taxes	62,500.00	Business Personalty Replacement Taxes	232,051.52	County Taxes	3,487,997.83
Collection of Taxes	76,600.00	Taxes from Public Utilities	1,122,864.00	County Library Taxes	
Planning, Housing & Development	100,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,057,606.91
Human Resources	97,979.50	State Aid Revenues	117,584.39	Veteran & Senior Citizen Taxes	74,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	25,346,392.58
General Administration (other)	1,066,575.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	135,500.00	Other Miscellaneous Revenues	1,418,483.01	Added and Omitted Taxes	469,137.16
PUBLIC SAFETY		Total	28,324,017.29	Total Taxes Levied - ABSTRACT	25,741,329.74
Fire Protection	146,870.44	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	25,751,820.68
Police Protection	1,812,500.00	REVENUES TOTAL	29,624,017.29	1989 TAXES COLLECTED	24,697,078.86
Civil Defense & Disaster Control	17,000.00	Reserve For Uncollected Taxes	1,141,185.84	1989 Taxes Cancelled, Abated or Adjusted	109,861.65
Environmental Inspection & Control	160,000.00	CAPITAL OUTLAY TOTAL	2,984,964.49	Transfer to Tax Title Liens or Foreclosed	1,134.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	943,751.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	587,229.29	Public Enterprises	714.30	Balance January 1, 1989	1,017,859.42
Sewers and Sewage Processing	924,000.00	Recreation-Culture	5,995.90	Collected in 1989	739,300.33
Garbage and Trash Disposal	1,550,000.00	Public Works	705,371.13	Cancelled, Abated or Adjusted 1989	129,239.39
Public Buildings and Grounds	92,200.00	Buildings and Grounds	2,210,304.11	Transfers to Tax Title Liens or Foreclosed	161.00
Other Public Works	37,000.00	Library and Education	62,579.00	Balance December 31, 1989	149,152.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	151,338.00	All Other		Balance January 1, 1989	20,059.03
Welfare-Public Assistance	5,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,295.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	367,134	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	9,937,133	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,326,317	Balance December 31, 1989	21,355.23
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	18,500.00	School	536,000.00	Balance January 1, 1989	28,100.00
Land Reclamation & Conservation	162,550.00	Self-Liquidating	60,000.00	Transfers From Taxes or Liens	
Other Recreational Services	49,526.02	Other	5,632,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	6,248,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	356,895.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,378,034.972	Balance December 31, 1989	23,100.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	505,339.27	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	2,573,509.02
Employee Fringe Benefits	400,000.00	1 Vacant Land 333 2.54	38,966,900.00	Taxes Receivable	1,092,904.27
Other Statutory Expenditures	100.00	2 Residential 4557 73.24	985,345,900.00	Tax Title Liens	21,355.23
CETA And Other Public Employment Programs		3 Farm 7 .74	521,100.00	Foreclosed Property	28,100.00
MUNICIPAL FUNCTIONS		4a Commercial 192 15.77	214,976,700.00	Emergencies & Other Deferred Charges	5,294.76
CAPITAL IMPROVEMENTS		4b Industrial 27 7.32	93,540,200.00	State and Federal Aid Receivable	23,599.26
DEBT SERVICE		4c Apartments 5 .91	12,167,000.00	Other Receivables	3,749,762.54
Principal Payments	385,000.00	Total 5121	1,345,437,800.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	523,211.25	Land Area 5.90 Sq. Miles		Cash Liabilities	1,397,599.04
DEFERRED CHARGES		Net Valuation Taxable-Municipal	1,359,284,383	Reserves for Receivables	1,165,958.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,214,535.67	Net Valuation Taxable-County	1,475,975,012	Surplus Dec. 31, 1989	1,196,204.14
RESERVE FOR UNCOLLECTED TAXES	1,141,185.84	State Equalized Valuation	1,540,671,140	Total	3,749,762.54
EXPENDITURES TOTAL	28,789,795.95	State Equalization Ratio	88.12		

1432
 Population 1980 17,823
 Population 1990 19,974
 S & P Rating AA-
 Moody Rating A1

General Tax Rate Per \$100. 3.67
 State Equalized Tax Rate 1.76

RANDOLPH TOWNSHIP MORRIS COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 741.85
 Net Debt 546.12
 Debt Service 49.08
 Total Tax Levy 1,464.43
 Municipal Expenditures 605.55

PER CENT:
 Gross Debt 1.03
 Net Debt .76
 Tax Levy Collected 97.71
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	28,622,318.93	Local District School Taxes	1.11 18,121,610.50
Municipal Clerk		Delinquent Tax & Lien Collections	335,129.23	Regional & Consolidated School Tax	
Financial Administration	364,739.00	Business Personalty Replacement Taxes	197,440.44	School Taxes in Municipal Budget	
Assessment of Taxes		Taxes from Public Utilities	1,170,291.00	County Taxes	.24 3,842,567.31
Collection of Taxes	121,983.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	237,798.00	State Aid Revenues	192,595.26	Local Municipal Purpose Taxes	.41 6,755,158.00
Human Resources	33,999.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	5,400.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.76 28,785,735.81
General Administration (other)	1,447,668.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	2,591,538.21	Bank Corp. Taxes	
Municipal Courts	166,818.36	Total	33,109,812.97	Added and Omitted Taxes	532,114.78
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,342,000.00	Total Taxes Levied - ABSTRACT	29,251,450.59
Fire Protection	273,480.00	REVENUES	34,451,812.97	Total Taxes Billed	29,292,474.46
Police Protection	2,135,190.12	Reserve For Uncollected Taxes	759,391.05	1989 TAXES COLLECTED	28,622,318.83
Civil Defense & Disaster Control	1,350.00	CAPITAL OUTLAY	3,282,556.93	1989 Taxes Cancelled, Abated or Adjusted	28,078.31
Environmental Inspection & Control	300,777.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	641,577.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	996,766.00	Public Enterprises		Balance January 1, 1989	336,731.36
Sewers and Sewage Processing		Recreation-Culture	19,480.32	Collected in 1989	335,129.23
Garbage and Trash Disposal	1,983,030.00	Public Works	242,183.12	Cancelled, Abated or Adjusted 1989	760.68
Public Buildings and Grounds	36,800.00	Buildings and Grounds	3,020,393.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	841.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	265,942.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	37,609.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	34,300.00	School	3,856,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,908,269	Balance December 31, 1989	
Beaches and Boardwalks		Total	14,817,676	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	165,570.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	137,973.65	School	3,856,000.00	Balance January 1, 1989	469,700.00
Other Recreational Services	484,203.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	9,713,000.00	Sale for Cash (1989)	85,300.00
Libraries	393,348.78	Total	13,569,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	384,400.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,443,730,427	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	674,064.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,867,789.29
Other Statutory Expenditures		1 Vacant Land 844 6.14	47,813,650.00	Taxes Receivable	642,418.77
CETA And Other Public Employment Programs		2 Residential 5212 76.76	598,126,650.00	Tax Title Liens	
MUNICIPAL FUNCTIONS		3 Farm 88 .37	2,868,629.00	Foreclosed Property	384,400.00
CAPITAL IMPROVEMENTS	* MEMO *	4a Commercial 165 7.82	60,915,235.00	Emergencies & Other Deferred Charges	42,400.00
DEBT SERVICE		4b Industrial 27 4.36	33,976,800.00	State and Federal Aid Receivable	
Principal Payments	536,000.00	4c Apartments 6 4.56	35,554,700.00	Other Receivables	30,696.75
Interest Payments	444,338.98	Total 6342	779,255,664.00	Total	4,967,704.81
DEFERRED CHARGES		Land Area 20.88 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,964,177.81	Net Valuation Taxable-Municipal	783,661,027	Cash Liabilities	1,501,961.18
RESERVE FOR UNCOLLECTED TAXES	759,891.05	Net Valuation Taxable-County	1,743,648,737	Reserves for Receivables	1,057,515.52
EXPENDITURES		State Equalized Valuation	1,624,816,392	Surplus Dec. 31, 1989	2,408,228.11
TOTAL	34,059,346.75	State Equalization Ratio	48.09	Total	4,967,704.81

1816

Population 1980 6,128
Population 1990 5,798
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.03
State Equalized Tax Rate 1.99

RARITAN BOROUGH - SOMERSET COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 534.19
Net Debt 500.66
Debt Service 81.57
Total Tax Levy 1,716.57
Municipal Expenditures 923.76

PER CENT:

Gross Debt .70
Net Debt .65
Tax Levy Collected 94.83
Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 9,457,857.06		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	201,624.89	Regional & Consolidated School Tax 1.04	
Financial Administration	41,590.00	Business Personalty Replacement Taxes	248,033.60	School Taxes in Municipal Budget	
Assessment of Taxes	17,310.00	Taxes from Public Utilities	397,904.12	County Taxes .39	
Collection of Taxes	27,260.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	836,725.00	State Aid Revenues	144,431.04	Local Municipal Purpose Taxes .55	
Human Resources	34,131.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	2,450.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.98	
General Administration (other)	446,250.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	695,606.55	Bank Corp. Taxes	
Municipal Courts	54,874.36	Total	11,145,457.26	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	575,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	92,201.55	REVENUES TOTAL	11,720,457.26	Total Taxes Billed	
Police Protection	797,752.15	Reserve For Uncollected Taxes	389,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	100.00	CAPITAL OUTLAY TOTAL	573,035.04	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	30,525.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	245,790.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	565,000.00	Recreation-Culture	32.00	Collected in 1989	
Garbage and Trash Disposal	622,000.00	Public Works	445,659.19	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	65,800.00	Buildings and Grounds	124,433.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,200.00	Library and Education	2,910.58	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,900.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	11,960.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	100.00	School	143,816	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	500.00	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,953,399	Balance December 31, 1989	
Beaches and Boardwalks		Total	3,097,215	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	41,825.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	50.00	School	143,816.98	Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,953,024.47	Cancelled, Abated or Adjusted (1989)	
Libraries	95,935.00	Total	3,096,841.45	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	445,281,861	ASSETS	
Pensions & F. L. C. A.	235,730.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	
Employee Fringe Benefits	135,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
Other Statutory Expenditures		1 Vacant Land 90 1.54	7,405,625.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1656 53.34	256,736,685.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	4,472,935.57	3 Farm 1 .13	610,200.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	17,000.00	4a Commercial 150 13.24	63,722,320.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 30 31.63	152,460,900.00	Other Receivables	
Principal Payments	289,576.75	4c Apartments 1 .08	364,700.00	Total	
Interest Payments	133,334.64	Total 1928	481,320,430.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,000.00	Land Area 2.00 Sq. Miles		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,068,386.15	Net Valuation Taxable-Municipal	483,283,695	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	389,000.00	Net Valuation Taxable-County	473,892,063	Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	12,424,333.14	State Equalized Valuation	493,920,874	Total	
		State Equalization Ratio	97.97		

1021
 Population 1980 3,292
 Population 1990 13,510
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 1.73
 State Equalized Tax Rate 1.74

RARITAN TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 1,209.11
 Net Debt 463.83
 Debt Service 44.79
 Total Tax Levy 1,462.73
 Municipal Expenditures 520.83

PER CENT:
 Gross Debt 1.70
 Net Debt .65
 Tax Levy Collected 96.12
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	21,759,651.24	Local District School Taxes	
Municipal Clerk	73,173.86	Delinquent Tax & Lien Collections	711,140.66	Regional & Consolidated School Tax	
Financial Administration	125,016.38	Business Personalty Replacement Taxes	318,030.64	School Taxes in Municipal Budget	
Assessment of Taxes	57,132.25	Taxes from Public Utilities	1,373,117.00	County Taxes	
Collection of Taxes	158,565.58	Other Miscellaneous Tax Revenues	102,377.25	County Library Taxes	
Planning, Housing & Development	71,653.39	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	4,031.36	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	721,220.76	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,005,835.90	Bank Corp. Taxes	
Municipal Courts	96,103.22	Total	25,475,152.69	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	288,251.00	Total Taxes Levied - ABSTRACT	
Fire Protection	304,634.87	REVENUES TOTAL	25,763,403.69	Total Taxes Billed	
Police Protection	1,109,257.33	Reserve For Uncollected Taxes	1,205,094.81	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	10,000.00	CAPITAL OUTLAY TOTAL	2,385,695.26	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	200,339.77	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works	1,550,954.77	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,019,251.96	Buildings and Grounds	834,740.49	Balance January 1, 1989	
Sewers and Sewage Processing	133,710.51	Library and Education		Collected in 1989	
Garbage and Trash Disposal	161,745.30	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	15,042.01	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	55,263.00	School	11,637,477	Balance January 1, 1989	
Welfare-Public Assistance	16,401.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other	7,244,000	Redeemed in 1989	
Animal, Insect, & Rodent Control		Total	18,881,477	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	8,723,601.48	Balance December 31, 1989	
Beaches and Boardwalks	45,900.00	Self-Liquidating	7,244,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,235.31	Other	15,967,601.48	FORECLOSURE	
Land Reclamation & Conservation		Total		Balance January 1, 1989	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	1,112,854,963	Sale for Cash (1989)	
Libraries	300.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	329,655.44			ASSETS	
Employee Fringe Benefits	280,533.00			Cash Dec. 31, 1989	
Other Statutory Expenditures	12,800.00			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	6,052,201.30			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	309,800.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	225,000.00			Other Receivables	
Interest Payments	474,378.41			Total	
DEFERRED CHARGES	176,530.88			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,066,050.76			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,205,094.81			Reserves for Receivables	
EXPENDITURES TOTAL	25,199,306.16			Surplus Dec. 31, 1989	
				Total	

1022
Population 1980 10,855
Population 1990 13,400
S & P Rating AA-
Moody Rating

General Tax Rate Per \$100. 3.48
State Equalized Tax Rate 1.53

READINGTON TWP. - HUNTERDON CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITAL:
Gross Debt 734.54
Net Debt 716.21
Debt Service 30.57
Total Tax Levy 1,413.53
Municipal Expenditures 396.83
PER CENT:
Gross Debt .95
Net Debt .92
Tax Levy Collected 96.56
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,320,955.28	Local District School Taxes	.56 6,692,731.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40 4,787,368.55
Financial Administration	59,900.00	Delinquent Tax & Lien Collections	519,233.56	School Taxes in Municipal Budget	
Assessment of Taxes	77,862.00	Business Personalty Replacement Taxes	109,471.92	County Taxes	.32 3,845,649.56
Collection of Taxes	70,400.00	Taxes from Public Utilities	1,045,582.00	County Library Taxes	.02 251,644.59
Planning, Housing & Development	141,833.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 2,614,180.51
Human Resources	45,392.00	State Aid Revenues	58,133.35	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.52 18,270,624.21
General Administration (other)	683,308.00	State and Local Fiscal Assistance Act Utilized	420.51	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,000.00	Other Miscellaneous Revenues	1,142,794.39	Added and Omitted Taxes	749,587.86
PUBLIC SAFETY		Total	21,196,491.01	Total Taxes Levied - ABSTRACT	18,941,262.07
Fire Protection	124,800.00	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	18,974,475.48
Police Protection	840,600.00	REVENUES TOTAL	21,596,491.01	1989 TAXES COLLECTED	18,320,855.28
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	696,240.95	1989 Taxes Cancelled, Abated or Adjusted	9,104.05
Environmental Inspection & Control	319,155.00	CAPITAL OUTLAY TOTAL	1,145,400.21	Transfer to Tax Title Liens or Foreclosed	7,432.03
Other Public Safety				Balance Outstanding Dec. 31, 1989	637,084.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	737,520.51	Public Enterprises		Balance January 1, 1989	542,314.78
Sewers and Sewage Processing	325,000.00	Recreation-Culture		Collected in 1989	519,233.56
Garbage and Trash Disposal		Public Works	1,054,684.55	Cancelled, Abated or Adjusted 1989	3,351.81
Public Buildings and Grounds	76,100.00	Buildings and Grounds	90,724.66	Transfers to Tax Title Liens or Foreclosed	19,729.41
Other Public Works	5,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,320.00	All Other		Balance January 1, 1989	15,427.93
Welfare-Public Assistance	30,000.00			Transfer From Taxes	30,079.72
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	45,507.65
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	78,025.00			Balance January 1, 1989	22,650.00
Land Reclamation & Conservation	3,800.00			Transfers From Taxes or Liens	
Other Recreational Services	3,772.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	23,500.00			Balance December 31, 1989	22,650.00
Other Educational Services	3,900.00			CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	253,500.00			Cash Dec. 31, 1989	2,449,064.15
Employee Fringe Benefits	157,000.00			Taxes Receivable	637,084.12
Other Statutory Expenditures	6,000.00			Tax Title Liens	46,507.65
CETA And Other Public Employment Programs				Foreclosed Property	22,650.00
MUNICIPAL FUNCTIONS TOTAL	4,167,887.51			Emergencies & Other Deferred Charges	260,000.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00			State and Federal Aid Receivable	27,886.07
DEBT SERVICE				Other Receivables	619,567.50
Principal Payments	213,375.00			Total	4,061,759.49
Interest Payments	196,249.55			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	1,359,323.31
DEFERRED CHARGES	43,755.79			Reserves for Receivables	1,325,809.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,577,393.70			Surplus Dec. 31, 1989	1,376,026.91
RESERVE FOR UNCOLLECTED TAXES	696,240.95			Total	4,061,759.49
EXPENDITURES TOTAL	20,894,902.50				

1340

Population 1980 12,031
 Population 1990 10,635
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

1.82

State Equalized Tax Rate

2.06

RED BANK BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 1,339.25
 Net Debt 691.74
 Debt Service 73.49
 Total Tax Levy 1,512.13
 Municipal Expenditures 811.11

PER CENT:

Gross Debt 2.06
 Net Debt 1.06
 Tax Levy Collected 91.38
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			14,698,787.46	Local District School Taxes	.73 5,665,734.00
Municipal Clerk	500.00	1989 Payments in Lieu of Taxes	26,000.00	Regional & Consolidated School Tax	.44 3,432,128.14
Financial Administration	236,530.00	Delinquent Tax & Lien Collections	947,682.11	School Taxes in Municipal Budget	
Assessment of Taxes	20,250.00	Business Personalty Replacement Taxes	327,193.32	County Taxes	.40 3,084,894.43
Collection of Taxes	71,140.00	Taxes from Public Utilities	1,622,064.00	County Library Taxes	
Planning, Housing & Development	32,437.51	Other Miscellaneous Tax Revenues	48,404.40	Local Municipal Purpose Taxes	.50 3,875,695.04
Human Resources	42,550.00	State Aid Revenues	340,733.96	Veteran & Senior Citizen Taxes	85,000.00
Elections	385,307.62	Federal Aid Revenues		Total Taxes for Rate Computation	2.07 16,143,451.61
General Administration (other)		State and Local Fiscal Assistance Act Utilized	1,692.63	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	111,775.00	Other Miscellaneous Revenues	389,166.73	Added and Omitted Taxes	24,551.12
PUBLIC SAFETY		Total	18,901,724.61	Total Taxes Levied - ABSTRACT	16,083,002.73
Fire Protection	172,122.55	Prior Years Surplus Appropriated	785,000.00	Total Taxes Billed	16,085,898.54
Police Protection	1,831,896.89	REVENUES TOTAL	19,636,724.61	1989 TAXES COLLECTED	14,698,787.46
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	1,270,632.51	1989 Taxes Cancelled, Abated or Adjusted	844.80
Environmental Inspection & Control	208,735.00	CAPITAL OUTLAY TOTAL	1,341,594.30	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises	179,463.63	Balance Outstanding Dec. 31, 1989	1,386,294.60
PUBLIC WORKS		Recreation-Culture	23,922.20	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	502,875.00	Public Works	159,956.92	Balance January 1, 1989	944,096.37
Sewers and Sewage Processing	380,231.00	Buildings and Grounds	978,251.55	Collected in 1989	929,530.30
Garbage and Trash Disposal	74,665.00	Library and Education		Cancelled, Abated or Adjusted 1989	3,611.28
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	9,905.55
Other Public Works		All Other		Balance December 31, 1989	1,051.24
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150,222.00	ISSUED AND UNISSUED		Balance January 1, 1989	43,348.07
Welfare-Public Assistance	50,160.00	School	3,795,377	Transfer From Taxes	9,926.52
Hospital, Clinics, First Aid		Self-Liquidating	3,678,912	Redeemed in 1989	18,151.81
Animal, Insect, & Rodent Control		Other	6,769,927	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	14,244,217	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	35,122.78
Beaches and Boardwalks	84,325.00	School	3,795,377.52	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	503,450.00	Self-Liquidating	2,942,512.63	FORECLOSURE	
Land Reclamation & Conservation	112,122.00	Other	5,491,077.11	Balance January 1, 1989	230,200.00
Other Recreational Services		Total	12,228,967.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries	280,935.00	FOR NET DEBT COMPUTATION	691,536,148	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	230,200.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	563,383.00	1 Vacant Land 193 1.35	11,717,800.00	ASSETS	
Employee Fringe Benefits	476,902.38	2 Residential 3210 59.19	514,079,500.00	Cash Dec. 31, 1989	974,963.42
Other Statutory Expenditures		3 Farm 475 27.82	241,599,600.00	Taxes Receivable	1,387,345.84
CETA And Other Public Employment Programs	6,298,194.95	4a Commercial 67 2.98	25,842,500.00	Tax Title Liens	35,122.78
MUNICIPAL FUNCTIONS		4c Apartments 24 8.67	75,346,700.00	Foreclosed Property	230,200.00
CAPITAL IMPROVEMENTS	32,900.00	Total 3969	868,586,100.00	Emergencies & Other Deferred Charges	174,500.00
DEBT SERVICE		Land Area 1.75 Sq. Miles		State and Federal Aid Receivable	17,147.12
Principal Payments	528,654.96	Net Valuation Taxable-Municipal	883,462,455	Other Receivables	42,380.55
Interest Payments	252,968.62	Net Valuation Taxable-County	735,900,727	Total	2,861,659.71
DEFERRED CHARGES	276,539.11	State Equalized Valuation	774,107,187	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,182,756.57	State Equalization Ratio	114.42	Cash Liabilities	349,048.98
RESERVE FOR UNCOLLECTED TAXES	1,270,632.51			Reserves for Receivables	1,695,049.37
EXPENDITURES TOTAL	20,809,746.72			Surplus Dec. 31, 1989	817,561.36

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

0249
Population 1980 10,294
Population 1990 9,996
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.05
State Equalized Tax Rate .81

RIDGEFIELD BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 300.92
Net Debt 266.16
Debt Service 43.66
Total Tax Levy 774.61
Municipal Expenditures 868.12
PER CENT:
Gross Debt .35
Net Debt .31
Tax Levy Collected 98.16
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .59	
Governing Body & Public Boards		1989 Property Taxes Collected	7,603,379.14	Local District School Taxes	5,649,110.85
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	252,673.53	School Taxes in Municipal Budget	
Assessment of Taxes	11,424.00	Business Personalty Replacement Taxes	218,105.80	County Taxes	2,051,783.40
Collection of Taxes	70,545.00	Taxes from Public Utilities	6,179,958.00	County Library Taxes	
Planning, Housing & Development	38,515.00	Other Miscellaneous Tax Revenues	701,617.00	Local Municipal Purpose Taxes	
Human Resources	51,235.03	State Aid Revenues	26,670.67	Veteran & Senior Citizen Taxes	107,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	7,807,944.25
General Administration (other)	708,579.32	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	131,200.00	Other Miscellaneous Revenues	1,038,002.83	Added and Omitted Taxes	42,089.62
PUBLIC SAFETY		Total	16,020,407.02	Total Taxes Levied - ABSTRACT	7,742,983.87
Fire Protection	226,250.00	Prior Years Surplus Appropriated	304,000.00	Total Taxes Billed	7,745,757.05
Police Protection	1,777,000.00	REVENUES TOTAL	16,324,407.02	1989 TAXES COLLECTED	7,603,379.14
Civil Defense & Disaster Control	14,036.65	Reserve For Uncollected Taxes	289,859.73	1989 Taxes Cancelled, Abated or Adjusted	52.50
Environmental Inspection & Control	44,756.00	CAPITAL OUTLAY TOTAL	377,049.51	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	142,325.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,641,500.00	Public Enterprises	1,435.00	Balance January 1, 1989	285,941.11
Sewers and Sewage Processing	694,635.00	Recreation-Culture	13,700.00	Collected in 1989	252,673.53
Garbage and Trash Disposal		Public Works	101,247.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	237,000.00	Buildings and Grounds	260,667.51	Transfers to Tax Title Liens or Foreclosed	6,146.37
Other Public Works	42,500.00	Library and Education		Balance December 31, 1989	27,121.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	103,240.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	40,370.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,641.67
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,600.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School Self-Liquidating	347,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,660,500	Balance December 31, 1989	7,641.67
Beaches and Boardwalks		Total	3,008,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	105,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	108,685.00
Land Reclamation & Conservation	2,441.00	School		Transfers From Taxes or Liens	
Other Recreational Services		School Self-Liquidating	300,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,410,300.00	Cancelled, Abated or Adjusted (1989)	
Libraries	230,704.57	Total	2,710,300.00	Balance December 31, 1989	103,685.00
Other Educational Services	770,237.15	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	849,719.719	ASSETS	
Pensions & F. I. C. A.	513,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,305,057.28
Employee Fringe Benefits	287,900.00	Code Class # of Parcels % VAL'N		Taxes Receivable	169,446.62
Other Statutory Expenditures		1 Vacant Land 129 2.26	16,539,100.00	Tax Title Liens	7,641.67
CETA And Other Public Employment Programs		2 Residential 2476 66.80	489,410,300.00	Foreclosed Property	108,685.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	212,214.00
CAPITAL IMPROVEMENTS		4a Commercial 166 8.96	65,625,600.00	State and Federal Aid Receivable	9,033.00
DEBT SERVICE		4b Industrial 93 13.45	135,160,000.00	Other Receivables	4,091.65
Principal Payments	130,000.00	4c Apartments 15 3.53	25,881,000.00	Total	1,816,169.22
Interest Payments	306,406.11	Total	732,616,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.60 Sq. Miles		Cash Liabilities	823,210.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	139,833.76	Net Valuation Taxable-Municipal	733,682,613	Reserves for Receivables	289,864.94
RESERVE FOR UNCOLLECTED TAXES	7,700,894.25	Net Valuation Taxable-County	869,266,031	Surplus Dec. 31, 1989	703,093.45
EXPENDITURES TOTAL	16,373,601.60	State Equalized Valuation	950,419,989	Total	1,816,169.22
		State Equalization Ratio	77.17		

0250
 Population 1980 12,733
 Population 1990 12,454
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.23
 State Equalized Tax Rate 1.80

RIDGEFIELD PARK VILLAGE - BERGEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 314.37
 Net Debt 81.25
 Debt Service
 Total Tax Levy 1,077.20
 Municipal Expenditures 659.32
 PER CENT:
 Gross Debt .57
 Net Debt .15
 Tax Levy Collected 96.39
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,500.00	1989 Property Taxes Collected		Local District School Taxes	.88 6,481,904.50
Municipal Clerk	74,256.53	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,300.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	73,812.00	Business Personalty Replacement Taxes		County Taxes	.24 1,779,496.30
Collection of Taxes	92,500.51	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	57,809.94	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 5,036,590.00
Human Resources	74,336.00	State Aid Revenues		Veteran & Senior Citizen Taxes	101,950.00
Elections	3,705.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.80 13,399,940.80
General Administration (other)	645,242.45	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	124,152.40	Other Miscellaneous Revenues		Added and Omitted Taxes	117,477.04
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	13,415,467.84
Fire Protection	223,740.60	Prior Years Surplus Appropriated		Total Taxes Billed	13,443,182.52
Police Protection	1,617,926.99	REVENUES TOTAL		1989 TAXES COLLECTED	12,958,170.89
Civil Defense & Disaster Control	7,100.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	4,270.06
Environmental Inspection & Control	152,524.37	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	290.70
Other Public Safety				Balance Outstanding Dec. 31, 1989	480,450.87
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	375,932.64	Recreation-Culture		Balance January 1, 1989	280,108.47
Sewers and Sewage Processing	517,432.75	Public Works		Collected in 1989	270,800.91
Garbage and Trash Disposal	997,843.21	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	56.96
Public Buildings and Grounds	555,257.11	Library and Education		Transfers to Tax Title Liens or Foreclosed	9,150.60
Other Public Works		Conservation		Balance December 31, 1989	100.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	73,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	4,338.66
Welfare-Public Assistance	22,142.60	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	10,864.95
Hospital, Clinics, First Aid		School 2,795,000		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,102.00	Self-Liquidating 216,500		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other 903,624		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total 3,915,124		Balance December 31, 1989	15,203.61
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	177,721.65	School 2,795,000.00		Balance January 1, 1989	69,840.00
Land Reclamation & Conservation	64,593.34	Self-Liquidating 150,000.00		Transfers From Taxes or Liens	
Other Recreational Services	76,934.13	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 2,945,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	190,409.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	69,840.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	514,201.25	1 Vacant Land 103 2.84 11,694,200.00		Cash Dec. 31, 1989	1,603,544.04
Employee Fringe Benefits	471,000.00	2 Residential 2827 62.43 257,077,300.00		Taxes Receivable	480,550.87
Other Statutory Expenditures	100.00	3 Farm		Tax Title Liens	15,203.61
CETA And Other Public Employment Programs		4a Commercial 192 18.85 77,631,000.00		Foreclosed Property	69,840.00
MUNICIPAL FUNCTIONS TOTAL	7,277,496.55	4b Industrial 20 4.55 18,722,200.00		Emergencies & Other Deferred Charges	100,000.00
CAPITAL IMPROVEMENTS * MEMO *	5,000.00	4c Apartments 41 11.32 46,629,400.00		State and Federal Aid Receivable	
DEBT SERVICE		Total 3188 411,754,100.00		Other Receivables	180,257.54
Principal Payments		Land Area 2.00 Sq. Miles		Total	2,449,396.06
Interest Payments		Net Valuation Taxable-Municipal 412,560,541		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	94,861.66	Net Valuation Taxable-County 760,596,729		Cash Liabilities	870,828.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,261,400.80	State Equalized Valuation 739,511,321		Reserves for Receivables	745,852.02
RESERVE FOR UNCOLLECTED TAXES	838,850.00	State Equalization Ratio 55.74		Surplus Dec. 31, 1989	832,715.76
EXPENDITURES TOTAL	16,472,609.01			Total	2,449,396.06

0251

Population 1980 25,208
 Population 1990 24,152
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 1.93
 State Equalized Tax Rate 1.79

RIDGEWOOD VILLAGE - BERGEN COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITAL:

Gross Debt 842.10
 Net Debt 751.66
 Debt Service 91.08
 Total Tax Levy 2,062.68
 Municipal Expenditures 842.65

PER CENT:

Gross Debt .80
 Net Debt .72
 Tax Levy Collected 98.33
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.06	
Governing Body & Public Boards	57,442.00	1989 Property Taxes Collected	49,279,239.92	Local District School Taxes	29,747,744.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	108,787.62	Delinquent Tax & Lien Collections	735,568.40	School Taxes in Municipal Budget	
Assessment of Taxes	119,256.00	Business Personalty Replacement Taxes	256,345.76	County Taxes	6,113,638.78
Collection of Taxes	51,138.00	Taxes from Public Utilities	1,560,133.00	County Library Taxes	
Planning, Housing & Development	126,153.00	Other Miscellaneous Tax Revenues	274,236.72	Local Municipal Purpose Taxes	13,950,975.58
Human Resources	114,364.92	State Aid Revenues	337,974.19	Veteran & Senior Citizen Taxes	122,950.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	49,735,308.36
General Administration (other)	1,536,069.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	145,174.00	Other Miscellaneous Revenues	2,703,637.65	Added and Omitted Taxes	5,438.64
PUBLIC SAFETY		Total	55,147,135.64	Total Taxes Levied - ABSTRACT	49,817,797.00
Fire Protection	2,143,236.90	Prior Years Surplus Appropriated	1,072,300.00	Total Taxes Billed	50,114,047.62
Police Protection	2,567,473.20	REVENUES TOTAL	56,219,435.64	1989 TAXES COLLECTED	49,279,239.92
Civil Defense & Disaster Control	70,966.00	Reserve For Uncollected Taxes	1,251,718.00	1989 Taxes Cancelled, Abated or Adjusted	63,125.70
Environmental Inspection & Control	187,229.00	CAPITAL OUTLAY TOTAL	3,214,679.75	Transfer to Tax Title Liens or Foreclosed	263.27
Other Public Safety				Balance Outstanding Dec. 31, 1989	771,413.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,211,690.00	Public Enterprises	193,415.00	Balance January 1, 1989	739,675.03
Sewers and Sewage Processing	15,111.00	Recreation-Culture	49,995.07	Collected in 1989	735,563.40
Garbage and Trash Disposal	2,322,210.00	Public Works	1,382,132.13	Cancelled, Abated or Adjusted 1989	36.17
Public Buildings and Grounds	708,907.00	Buildings and Grounds	1,564,119.84	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	25,017.71	Balance December 31, 1989	4,070.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	221,710.00	All Other		Balance January 1, 1989	1,133.32
Welfare-Public Assistance	35,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	263.27
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	900,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,771,500.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	16,666,399.00	Balance December 31, 1989	1,401.59
Beaches and Boardwalks		Total	20,338,399.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	372,115.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	45,755.00
Land Reclamation & Conservation	298,604.00	School	900,000.00	Transfers From Taxes or Liens	
Other Recreational Services	125,602.00	Self-Liquidating	2,676,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	13,617,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	910,263.00	Total	17,193,000.00	Balance December 31, 1989	45,755.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,535,712,262	ASSETS	
Pensions & F. I. C. A.	1,514,867.73	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	15,105,366.63
Employee Fringe Benefits	1,299,149.16	Code Class # of Parcels % VAL'N		Taxes Receivable	775,484.19
Other Statutory Expenditures	2,127.87	1 Vacant Land 161 .60	15,532,300.00	Tax Title Liens	1,401.59
CETA And Other Public Employment Programs		2 Residential 7353 37.85	2,263,013,900.00	Foreclosed Property	45,755.00
MUNICIPAL FUNCTIONS		3 Farm 2 .04	1,085,600.00	Emergencies & Other Deferred Charges	145,280.00
CAPITAL IMPROVEMENTS	112,130.84	4a Commercial 310 9.95	253,826,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	193,220.39
Principal Payments	1,406,000.00	4c Apartments 27 1.66	42,668,200.00	Total	16,260,007.20
Interest Payments	793,731.90	Total 7353	2,576,126,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	557,548.86	Land Area 5.90 Sq. Miles		Cash Liabilities	13,503,423.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	35,861,332.78	Net Valuation Taxable-Municipal	2,390,832,754	Reserves for Receivables	338,454.92
RESERVE FOR UNCOLLECTED TAXES	1,251,718.00	Net Valuation Taxable-County	2,600,693,556	Surplus Dec. 31, 1989	1,918,129.69
EXPENDITURES TOTAL	56,213,107.94	State Equalized Valuation	2,795,499,075	Total	16,260,007.20
		State Equalization Ratio	92.64		

1611

Population 1980 12,625
 Population 1990 12,625
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 13.36
 State Equalized Tax Rate 2.19

RINGWOOD BOROUGH - PASSAIC COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 783.33
 Net Debt 476.20
 Debt Service 74.41
 Total Tax Levy 1,503.00
 Municipal Expenditures 647.47

PER CENT:

Gross Debt 1.29
 Net Debt .79
 Tax Levy Collected 97.84
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	91,011.25	1989 Payments in Lieu of Taxes		Local District School Taxes	72
Municipal Clerk	67,330.10	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	44
Financial Administration	296,150.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	43
Assessment of Taxes	56,020.00	Taxes from Public Utilities		County Taxes	43
Collection of Taxes	65,845.00	Other Miscellaneous Tax Revenues		County Library Taxes	59
Planning, Housing & Development	94,200.07	State Aid Revenues		Local Municipal Purpose Taxes	59
Human Resources	13,700.25	Federal Aid Revenues		Veteran & Senior Citizen Taxes	73,250.00
Elections	739,313.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.18
General Administration (other)	71,262.56	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	116,030.33	Prior Years Surplus Appropriated		Added and Omitted Taxes	189,392.82
PUBLIC SAFETY		TOTAL		Total Taxes Levied - ABSTRACT	18,973,168.47
Fire Protection	1,222,042.12	REVENUES		Total Taxes Billed	18,946,773.88
Police Protection	111,930.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	18,537,378.43
Civil Defense & Disaster Control	79,231.91	CAPITAL OUTLAY		1989 Taxes Cancelled, Abated or Adjusted	26,826.88
Environmental Inspection & Control		TOTAL		Transfer to Tax Title Liens or Foreclosed	18,663.92
Other Public Safety		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance Outstanding Dec. 31, 1989	365,404.65
PUBLIC WORKS		ISSUED AND UNISSUED		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	959,223.16	GROSS DEBT		Balance January 1, 1989	325,373.81
Sewers and Sewage Processing	344,881.25	NET DEBT		Collected in 1989	314,512.81
Garbage and Trash Disposal	1,016,027.64	SCHOOL		Cancelled, Abated or Adjusted 1989	5,423.71
Public Buildings and Grounds	52,033.00	Self-Liquidating		Transfers to Tax Title Liens or Foreclosed	3,581.10
Other Public Works	55,000.00	Other		Balance December 31, 1989	1,856.19
HEALTH and WELFARE		Total		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	146,124.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	54,962.98
Welfare-Public Assistance	17,132.00	SCHOOL		Transfer From Taxes	22,749.11
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	5,932.21
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		EQUALIZED VALUATION BASIS		Balance December 31, 1989	71,779.88
Beaches and Boardwalks	113,137.55	FOR NET DEBT COMPUTATION		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,750.00	REAL PROPERTY VALUATIONS		FORECLOSURE	
Land Reclamation & Conservation	54,760.00	Code Class # of Parcels % VAL'N		Balance January 1, 1989	227,000.00
Other Recreational Services		ASSESSED VALUATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		1 Vacant Land 453 7.57		Sale for Cash (1989)	
Libraries	162,725.00	2 Residential 4055 86.90		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		3 Farm 19 .33		Balance December 31, 1989	227,000.00
STATUTORY EXPENDITURES		4a Commercial 57 3.88		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	368,548.26	4b Industrial 13 1.31		ASSETS	
Employee Fringe Benefits	315,491.26	4c Apartments		Cash Dec. 31, 1989	1,455,166.10
Other Statutory Expenditures		Total 4597		Taxes Receivable	367,260.84
CETA And Other Public Employment Programs		Land Area 27.50 Sq. Miles		Tax Title Liens	71,779.88
MUNICIPAL FUNCTIONS		Net Valuation Taxable-Municipal		Foreclosed Property	227,000.00
CAPITAL IMPROVEMENTS	6,677,030.26	Net Valuation Taxable-County		Emergencies & Other Deferred Charges	502,340.00
DEBT SERVICE		State Equalized Valuation		State and Federal Aid Receivable	
Principal Payments	500,000.00	State Equalization Ratio		Other Receivables	121,184.69
Interest Payments	439,338.51			Total	2,744,731.51
DEFERRED CHARGES	97,649.48			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,688,275.65			Cash Liabilities	862,645.98
RESERVE FOR UNCOLLECTED TAXES	458,940.80			Reserves for Receivables	787,225.41
EXPENDITURES	21,861,234.70			Surplus Dec. 31, 1989	1,094,860.12
TOTAL				Total	2,744,731.51

Population 1980 **11,111**
 Population 1990 **10,603**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100. **1.78**
 State Equalized Tax Rate **1.66**

RIVER EDGE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt **842.08**
 Net Debt **563.97**
 Debt Service **66.76**
 Total Tax Levy **1,371.14**
 Municipal Expenditures **673.21**

PER CENT:

Gross Debt **1.15**
 Net Debt **.77**
 Tax Levy Collected **98.22**
 Tax Levy Cancelled, Abated or Adjusted **.26**

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	14,305,883.14	Local District School Taxes	3,709,304.92
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,349,807.85
Financial Administration	132,819.00	Delinquent Tax & Lien Collections	181,375.74	School Taxes in Municipal Budget	
Assessment of Taxes	19,022.00	Business Personalty Replacement Taxes	82,811.48	County Taxes	1,971,310.83
Collection of Taxes	3,308.00	Taxes from Public Utilities	808,451.00	County Library Taxes	
Planning, Housing & Development	2,652.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,415,017.00
Human Resources	54,557.23	State Aid Revenues	117,761.38	Veteran & Senior Citizen Taxes	107,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	14,553,290.60
General Administration (other)	603,586.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,482.00	Other Miscellaneous Revenues	1,138,215.14	Added and Omitted Taxes	92,745.10
PUBLIC SAFETY		Total	16,634,497.86	Total Taxes Levied - ABSTRACT	14,538,185.70
Fire Protection	1,491,58.33	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	14,564,697.83
Police Protection	1,352,855.05	REVENUES TOTAL	17,394,497.88	1989 TAXES COLLECTED	14,305,883.14
Civil Defense & Disaster Control	8,400.00	Reserve For Uncollected Taxes	565,364.91	1989 Taxes Cancelled, Abated or Adjusted	38,138.17
Environmental Inspection & Control	59,520.44			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,053,890.30	Balance Outstanding Dec. 31, 1989	220,676.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	72,549.00	Public Enterprises		Balance January 1, 1989	184,335.31
Sewers and Sewage Processing	425,308.64	Recreation-Culture	74,975.50	Collected in 1989	180,376.29
Garbage and Trash Disposal	1,042,642.00	Public Works	532,503.73	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	43,318.00	Buildings and Grounds	446,331.07	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	445,047.52	Library and Education	80.00	Balance December 31, 1989	3,959.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	74,720.50	All Other		Balance January 1, 1989	
Welfare-Public Assistance	22,881.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control		School	2,943,809	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,979,750	Balance December 31, 1989	
Beaches and Boardwalks	2,500.00	Total	8,923,559	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	76,917.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	64,601.00	School	558,993.47	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,225,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	305,935.00	Total	5,783,993.47	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	773,766.211	ASSETS	
Pensions & F. I. C. A.	321,321.64	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,879,813.77
Employee Fringe Benefits	171,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	224,653.54
Other Statutory Expenditures	200.00	1 Vacant Land 114 .75	6,024,725.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 3139 32.93	604,068,925.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	5,689,437.91	3 Farm		Emergencies & Other Deferred Charges	78,000.00
CAPITAL IMPROVEMENTS	52,000.00	4a Commercial 117 10.43	83,501,000.00	State and Federal Aid Receivable	14,690.40
DEBT SERVICE		4b Industrial 6 .53	4,229,100.00	Other Receivables	
Principal Payments	375,000.00	4c Apartments 16 5.31	42,461,700.00	Total	6,197,157.71
Interest Payments	332,912.50	Total 3392	800,285,450.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	175,432.40	Land Area 1.90 Sq. Miles		Cash Liabilities	543,328.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,030,423.60	Net Valuation Taxable-Municipal	813,020,546	Reserves for Receivables	224,653.54
RESERVE FOR UNCOLLECTED TAXES	565,364.81	Net Valuation Taxable-County	832,715,377	Surplus Dec. 31, 1989	5,429,175.18
EXPENDITURES TOTAL	17,168,521.22	State Equalized Valuation	861,494,115	Total	6,197,157.71
		State Equalization Ratio	96.29		

0203
 Population 1980 9,439
 Population 1990 9,413
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.69
 State Equalized Tax Rate 1.65

RIVER VALE TOWNSHIP - BERGEN COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 531.90
 Net Debt 518.26
 Debt Service 101.14
 Total Tax Levy 1,625.50
 Municipal Expenditures 561.47

PER CENT:

Gross Debt .59
 Net Debt .58
 Tax Levy Collected 98.82
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,800.00	1989 Property Taxes Collected	15,141,663.92	Local District School Taxes	.69 6,325,465.00
Municipal Clerk	37,410.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.34 3,119,533.74
Financial Administration	218,416.00	Delinquent Tax & Lien Collections	148,378.74	School Taxes in Municipal Budget	
Assessment of Taxes	33,940.00	Business Personalty Replacement Taxes	62,066.88	County Taxes	.23 2,073,008.73
Collection of Taxes		Taxes from Public Utilities	640,260.00	County Library Taxes	
Planning, Housing & Development	20,740.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 3,726,602.50
Human Resources	73,329.62	State Aid Revenues	119,898.92	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.66 15,313,159.97
General Administration (other)	402,075.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	23,734.00	Other Miscellaneous Revenues	367,000.57	Added and Omitted Taxes	
PUBLIC SAFETY		Total	16,479,269.03	Total Taxes Levied - ABSTRACT	51,323.13
Fire Protection	193,518.00	Prior Years Surplus Appropriated	345,000.00	Total Taxes Billed	15,295,933.10
Police Protection	1,050,345.07	REVENUES TOTAL	16,824,269.03	1989 TAXES COLLECTED	15,322,541.33
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	328,025.88	1989 Taxes Cancelled, Abated or Adjusted	15,141,663.92
Environmental Inspection & Control	49,298.00	CAPITAL OUTLAY TOTAL	303,388.48	Transfer to Tax Title Liens or Foreclosed	11,525.22
Other Public Safety				Balance Outstanding Dec. 31, 1989	21.52
PUBLIC WORKS					169,330.67
Streets and Drainage	181,610.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	301,600.00	Recreation-Culture	1,815.06	Balance January 1, 1989	148,378.74
Garbage and Trash Disposal	165,800.00	Public Works	230,537.42	Collected in 1989	148,378.74
Public Buildings and Grounds	96,620.00	Buildings and Grounds	71,036.00	Cancelled, Abated or Adjusted 1989	
Other Public Works	372,847.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		Conservation		Balance December 31, 1989	
Health Services Except Environmental	40,963.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	11,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	201.95
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Transfer From Taxes	21.52
Animal, Insect, & Rodent Control	3,000.00	School	128,285	Redeemed in 1989	
Other Welfare Services		Self-Liquidating	4,876,855	Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		Other	5,005,140	Transfers to Foreclosed Property	
Beaches and Boardwalks		Total	4,876,855	Balance December 31, 1989	223.47
Parks, Playgrounds, Shade Trees	11,361.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation		School	128,285.80	FORECLOSURE	
Other Recreational Services	45,100.00	Self-Liquidating	4,062,925.00	Balance January 1, 1989	299,300.00
EDUCATION (excluding schools)		Other	4,191,210.30	Transfers From Taxes or Liens	
Libraries	227,700.00	Total	4,191,210.30	Sale for Cash (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	843,685,967	Balance December 31, 1989	299,300.00
Pensions & F. I. C. A.	318,147.90	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		ASSETS	
Other Statutory Expenditures	1,500.00	1 Vacant Land 118 1.04	5,914,800.00	Cash Dec. 31, 1989	1,442,710.08
CETA And Other Public Employment Programs		2 Residential 3049 91.38	518,172,100.00	Taxes Receivable	169,330.67
MUNICIPAL FUNCTIONS TOTAL	3,942,404.59	3 Farm 1 .06	365,000.00	Tax Title Liens	223.47
CAPITAL IMPROVEMENTS *MEMO*	9,500.00	4a Commercial 45 6.38	36,154,800.00	Foreclosed Property	299,300.00
DEBT SERVICE		4b Industrial 1 .15	862,500.00	Emergencies & Other Deferred Charges	40,000.00
Principal Payments	728,000.00	4c Apartments 4 .99	5,598,800.00	State and Federal Aid Receivable	
Interest Payments	223,688.60	Total 3218	567,068,000.00	Other Receivables	1,975.97
DEFERRED CHARGES	61,341.38	Land Area 4.20 Sq. Miles		Total	1,953,540.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,518,007.47	Net Valuation Taxable-Municipal	567,703,298	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	328,025.88	Net Valuation Taxable-County	875,886,383	Cash Liabilities	975,513.88
EXPENDITURES TOTAL	16,801,467.92	State Equalized Valuation	919,857,214	Reserves for Receivables	470,830.11
		State Equalization Ratio	61.69	Surplus Dec. 31, 1989	507,196.20
				Total	1,953,540.19

1433

Population 1980 2,530
 Population 1990 2,370
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 5.90
 State Equalized Tax Rate 1.28

RIVERDALE BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 618.57
 Net Debt 439.25
 Debt Service 99.05
 Total Tax Levy 1,588.60
 Municipal Expenditures 853.14

PER CENT:

Gross Debt .61
 Net Debt .43
 Tax Levy Collected 95.94
 Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .71	
Governing Body & Public Boards		1989 Property Taxes Collected	3,613,317.35	Local District School Taxes	2,092,068.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,525.39	Delinquent Tax & Lien Collections	63,336.45	School Taxes in Municipal Budget	
Assessment of Taxes	5,464.37	Business Personalty Replacement Taxes	73,424.96	County Taxes	.18 532,226.30
Collection of Taxes	30,470.16	Taxes from Public Utilities	285,740.00	County Library Taxes	
Planning, Housing & Development	19,602.72	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 1,128,604.96
Human Resources	39,272.07	State Aid Revenues	32,752.35	Veteran & Senior Citizen Taxes	26,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.27 3,779,006.26
General Administration (other)	160,650.13	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	44,704.10	Sale of Acquired Property		Added and Omitted Taxes	12,074.36
PUBLIC SAFETY		Other Miscellaneous Revenues	217,897.25	Total Taxes Levied - ABSTRACT	3,764,974.62
Fire Protection	35,622.86	Total	4,291,468.36	Total Taxes Billed	3,766,224.36
Police Protection	541,984.68	Prior Years Surplus Appropriated	290,000.00	1989 TAXES COLLECTED	3,613,317.35
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	4,581,468.36	1989 Taxes Cancelled, Abated or Adjusted	22,595.51
Environmental Inspection & Control	23,696.72	Reserve For Uncollected Taxes	220,733.27	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	46,202.26	Balance Outstanding Dec. 31, 1989	130,311.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	100,800.00	Public Enterprises		Balance January 1, 1989	63,336.45
Sewers and Sewage Processing	273,878.87	Recreation—Culture		Collected in 1989	63,336.45
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	4,693.70	Buildings and Grounds	46,202.26	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,991.37	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,155.36	All Other		Balance January 1, 1989	
Welfare—Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	425,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	51,961.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	939,056.00	Balance December 31, 1989	
Beaches and Boardwalks		Total	1,466,017.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,815.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	425,000.00	Transfers From Taxes or Liens	
Other Recreational Services	350.00	Self-Liquidating	51,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	959,881.00	Cancelled, Abated or Adjusted (1989)	
Libraries	8,122.05	Total	1,435,881.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	103,137.23	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	272,154.31
Employee Fringe Benefits	43,200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	130,311.50
Other Statutory Expenditures	1,000.00	1 Vacant Land 175 5.16		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 763 53.97		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	1,532,256.32	3 Farm 76 23.43		Emergencies & Other Deferred Charges	21,500.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 76 23.43		State and Federal Aid Receivable	401.33
DEBT SERVICE		4b Industrial 19 12.35		Other Receivables	20,932.87
Principal Payments	175,000.00	4c Apartments 1 .09		Total	451,500.01
Interest Payments	59,750.00	Total 1034		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.87 Sq. Miles		Cash Liabilities	126,536.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	63,027,061	Reserves for Receivables	157,244.37
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	241,133,694	Surplus Dec. 31, 1989	167,518.65
EXPENDITURES TOTAL	4,646,245.39	State Equalized Valuation	235,285,731	Total	451,300.01
		State Equalization Ratio	21.67		

0330
 Population 1980 7,941
 Population 1990 7,974
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.93
 State Equalized Tax Rate 1.88

RIVERSIDE TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 476.72
 Net Debt 449.70
 Debt Service 43.90
 Total Tax Levy 611.47
 Municipal Expenditures 329.87
 PER CENT:
 Gross Debt 1.78
 Net Debt 1.68
 Tax Levy Collected 95.41
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,651,869.90	Local District School Taxes	1.02 2,509,465.56
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,997.00	Delinquent Tax & Lien Collections	133,762.21	School Taxes in Municipal Budget	
Assessment of Taxes	93,697.00	Business Personalty Replacement Taxes	177,822.96	County Taxes	.54 1,330,946.87
Collection of Taxes	33,986.08	Taxes from Public Utilities	498,205.00	County Library Taxes	.03 76,214.15
Planning, Housing & Development	8,917.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 740,000.00
Human Resources	37,853.80	State Aid Revenues	93,415.84	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.89 4,801,626.58
General Administration (other)	261,321.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,446.93	Other Miscellaneous Revenues	606,129.10	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,211,205.01	Total Taxes Levied - ABSTRACT	
Fire Protection	600.00	Prior Years Surplus Appropriated	550,000.00	Total Taxes Billed	4,875,878.52
Police Protection	509,290.40	REVENUES TOTAL	6,761,205.01	1989 TAXES COLLECTED	4,651,869.90
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	216,150.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,638.00	CAPITAL OUTLAY TOTAL	718,100.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	224,008.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	247,616.92	Public Enterprises		Balance January 1, 1989	234,431.72
Sewers and Sewage Processing		Recreation—Culture	7,422.84	Collected in 1989	167,095.50
Garbage and Trash Disposal	341,816.50	Public Works	710,112.16	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,750.00	Buildings and Grounds	565.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	67,336.22
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,128.00	All Other		Balance January 1, 1989	19,755.26
Welfare—Public Assistance	14,536.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,500.00	School	215,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,586,360	Balance December 31, 1989	3,088.55
Beaches and Boardwalks		Total	3,801,360	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	17,450.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	12,630.00
Land Reclamation & Conservation	27,065.97	School	215,000.00	Transfers From Taxes or Liens	
Other Recreational Services	4,650.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,179,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	20,000.00	Total	3,394,000.00	Balance December 31, 1989	12,630.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	213,386,823	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	137,788.15	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,859,958.33
Employee Fringe Benefits	116,530.00	1 Vacant Land 135 1.18	1,380,600.00	Taxes Receivable	291,344.84
Other Statutory Expenditures	7,300.00	2 Residential 2374 77.73	91,071,400.00	Tax Title Liens	3,088.55
CETA And Other Public Employment Programs		3 Farm 158 9.21	10,789,200.00	Foreclosed Property	12,630.00
MUNICIPAL FUNCTIONS TOTAL	2,021,288.75	4a Commercial 24 8.87	10,390,000.00	Emergencies & Other Deferred Charges	116,600.00
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 17 3.02	3,532,500.00	State and Federal Aid Receivable	
DEBT SERVICE		Total 2708	117,163,700.00	Other Receivables	4,546.96
Principal Payments	110,000.00	Land Area 1.54 Sq. Miles		Total	2,288,168.68
Interest Payments	240,097.00	Net Valuation Taxable-Municipal	118,410,971	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,875.00	Net Valuation Taxable-County	228,550,793	Cash Liabilities	1,500,851.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,099,246.58	State Equalized Valuation	245,592,839	Reserves for Receivables	311,610.35
RESERVE FOR UNCOLLECTED TAXES	216,150.00	State Equalization Ratio	47.95	Surplus Dec. 31, 1989	475,706.74
EXPENDITURES TOTAL	6,729,657.33			Total	2,288,168.68

0331

Population 1980 3,068
 Population 1990 2,775
 S & P Rating
 Moody Rating **BAA1**

General Tax Rate Per \$100. 2.90
 State Equalized Tax Rate 2.11

RIVERTON BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 519.19
 Net Debt 507.66
 Debt Service 59.95
 Total Tax Levy 992.08
 Municipal Expenditures 543.75

PER CENT:

Gross Debt 1.25
 Net Debt 1.22
 Tax Levy Collected 97.76
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .97	
Governing Body & Public Boards		1989 Property Taxes Collected	2,682,501.91	Local District School Taxes	1,260,490.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	28,712.83	Delinquent Tax & Lien Collections	43,780.36	School Taxes in Municipal Budget	
Assessment of Taxes	24,035.00	Business Personalty Replacement Taxes	15,291.92	County Taxes	700,770.10
Collection of Taxes	9,750.00	Taxes from Public Utilities	162,417.00	County Library Taxes	40,098.56
Planning, Housing & Development	5,523.14	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	730,037.74
Human Resources		State Aid Revenues	119,742.64	Veteran & Senior Citizen Taxes	25,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,757,296.40
General Administration (other)	164,225.26	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,232.08	Other Miscellaneous Revenues	430,337.40	Added and Omitted Taxes	21,624.16
PUBLIC SAFETY		Total	3,454,071.23	Total Taxes Levied - ABSTRACT	2,753,020.56
Fire Protection	47,118.10	Prior Years Surplus Appropriated	85,000.00	Total Taxes Billed	2,744,090.12
Police Protection	243,322.00	REVENUES TOTAL	3,539,071.23	1989 TAXES COLLECTED	2,682,501.91
Civil Defense & Disaster Control	550.00	Reserve For Uncollected Taxes	84,901.13	1989 Taxes Cancelled, Abated or Adjusted	974.07
Environmental Inspection & Control	11,343.08	CAPITAL OUTLAY TOTAL	319,674.12	Transfer to Tax Title Liens or Foreclosed	7,038.78
Other Public Safety				Balance Outstanding Dec. 31, 1989	53,575.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	194,916.38	Public Enterprises		Balance January 1, 1989	52,297.96
Sewers and Sewage Processing	142,318.57	Recreation—Culture		Collected in 1989	33,665.36
Garbage and Trash Disposal	196,110.90	Public Works	131,954.21	Cancelled, Abated or Adjusted 1989	47.00
Public Buildings and Grounds	2,000.00	Buildings and Grounds	187,719.91	Transfers to Tax Title Liens or Foreclosed	8,364.58
Other Public Works	2,785.00	Library and Education		Balance December 31, 1989	10,221.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,210.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	1,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	17,237.06
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	32,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,408,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,403,750	Balance December 31, 1989	17,237.06
Beaches and Boardwalks		Total	1,440,750	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,750.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,300.00
Land Reclamation & Conservation		School	32,000.00	Transfers From Taxes or Liens	
Other Recreational Services	7,530.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,394,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Total	1,426,500.00	Balance December 31, 1989	2,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	115,136,686	ASSETS	
Pensions & F. I. C. A.	64,903.43	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	975,181.03
Employee Fringe Benefits	50,425.60	Code Class # of Parcels % VAL'N		Taxes Receivable	63,796.38
Other Statutory Expenditures	100.00	1 Vacant Land 34 .93		Tax Title Liens	17,237.06
CETA And Other Public Employment Programs		2 Residential 870 39.55		Foreclosed Property	2,300.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	53,125.32
CAPITAL IMPROVEMENTS		4a Commercial 44 6.35		State and Federal Aid Receivable	85,000.00
DEBT SERVICE		4b Industrial 1 .88		Other Receivables	14,318.93
Principal Payments	105,100.00	4c Apartments 10 2.53		Total	1,210,958.72
Interest Payments	61,253.13	Total 959		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area .70 Sq. Miles		Cash Liabilities	361,405.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,000.00	Net Valuation Taxable-Municipal	94,227,225	Reserves for Receivables	97,652.37
RESERVE FOR UNCOLLECTED TAXES	2,001,358.60	Net Valuation Taxable-County	120,247,453	Surplus Dec. 31, 1989	251,901.07
EXPENDITURES		State Equalized Valuation	129,474,337	Total	1,210,958.72
TOTAL	3,510,259.40	State Equalization Ratio	72.71		

0254
 Population 1980 5,603
 Population 1990 2,527
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.45
 State Equalized Tax Rate 1.35

ROCHELLE PARK TOWNSHIP - BERGEN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 111.65
 Net Debt 111.65
 Debt Service 20.57
 Total Tax Levy 1,354.59
 Municipal Expenditures 728.35

PER CENT:
 Gross Debt .13
 Net Debt .13
 Tax Levy Collected 96.74
 Tax Levy Cancelled, Abated or Adjusted .51

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	63,300.00	7,350,595.02		Local District School Taxes	2.63 3,623,953.00
Municipal Clerk	27,850.00	168,907.46		Regional & Consolidated School Tax	
Financial Administration	7,200.00	94,641.56		School Taxes in Municipal Budget	
Assessment of Taxes	32,100.00	404,916.00		County Taxes	.22 1,252,251.38
Collection of Taxes	32,655.00	77,686.50		County Library Taxes	
Planning, Housing & Development	97,791.52	456,478.71		Local Municipal Purpose Taxes	.47 2,676,726.40
Human Resources	377,353.00	8,553,226.25		Veteran & Senior Citizen Taxes	91,850.00
Elections		575,000.00		Total Taxes for Rate Computation	1.32 7,644,780.78
General Administration (other)	42,200.00	9,128,226.25		Special District Taxes	
JUDICIARY		300,835.72		Bank Corp. Taxes	
Municipal Courts		94,013.28		Added and Omitted Taxes	15,174.01
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	7,568,104.79
Fire Protection	107,918.28			Total Taxes Billed	7,598,438.88
Police Protection	1,044,313.15			1989 TAXES COLLECTED	7,350,596.02
Civil Defense & Disaster Control	500.00			1989 Taxes Cancelled, Abated or Adjusted	39,029.45
Environmental Inspection & Control	56,620.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	208,813.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	70,500.00			Balance January 1, 1989	180,395.52
Sewers and Sewage Processing	298,512.00			Collected in 1989	168,907.46
Garbage and Trash Disposal	448,000.00			Cancelled, Abated or Adjusted 1989	8,296.45
Public Buildings and Grounds	109,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	171,000.00			Balance December 31, 1989	3,191.61
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,416.00			Balance January 1, 1989	
Welfare-Public Assistance	15,500.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	500.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	10,500.00			PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	115,973.82			Balance January 1, 1989	5,850.00
Land Reclamation & Conservation	20,632.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	30,000.00			Balance December 31, 1989	5,850.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	214,017.18			Cash Dec. 31, 1989	2,063,490.39
Employee Fringe Benefits				Taxes Receivable	212,005.02
Other Statutory Expenditures				Tax Title Liens	
CETA And Other Public Employment Programs				Foreclosed Property	5,850.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	56,513.99
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	14,889.57
DEBT SERVICE				Other Receivables	
Principal Payments	110,000.00			Total	2,352,748.97
Interest Payments	4,950.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	1,321,147.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,876,204.38			Reserves for Receivables	217,855.02
RESERVE FOR UNCOLLECTED TAXES	300,835.72			Surplus Dec. 31, 1989	813,746.37
EXPENDITURES				Total	2,352,748.97
TOTAL	8,945,496.93				

1434

Population 1980 6,852
 Population 1990 6,243
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 7.55
 State Equalized Tax Rate 1.69

ROCKAWAY BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 454.43
 Net Debt 264.97
 Debt Service 57.27
 Total Tax Levy 1,252.60
 Municipal Expenditures 560.07

PER CENT:

Gross Debt 9.70
 Net Debt 4.41
 Tax Levy Collected 97.14
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	600.00	1989 Property Taxes Collected 7,597,385.41		Local District School Taxes .55	2,547,309.50
Municipal Clerk		1989 Payments in Lieu of Taxes 4,741.06		Regional & Consolidated School Tax .41	1,902,546.39
Financial Administration	49,650.00	Delinquent Tax & Lien Collections 163,623.35		School Taxes in Municipal Budget	
Assessment of Taxes	18,960.00	Business Personalty Replacement Taxes 132,949.40		County Taxes .24	1,130,761.19
Collection of Taxes	30,463.00	Taxes from Public Utilities 305,031.00		County Library Taxes	
Planning, Housing & Development	16,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .48	2,215,935.81
Human Resources	24,944.06	State Aid Revenues 68,149.45		Veteran & Senior Citizen Taxes	56,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.68	7,853,153.38
General Administration (other)	317,345.19	State and Local Fiscal Assistance Act Utilized 137.09		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	36,050.00	Other Miscellaneous Revenues		Added and Omitted Taxes	23,402.53
PUBLIC SAFETY		Total 230,998.10		Total Taxes Levied - ABSTRACT	7,819,955.91
Fire Protection	54,936.08	Prior Years Surplus Appropriated		Total Taxes Billed	7,821,167.78
Police Protection	578,228.25	REVENUES TOTAL 9,103,064.86		1989 TAXES COLLECTED	7,597,385.41
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes 448,243.03		1989 Taxes Cancelled, Abated or Adjusted	302.00
Environmental Inspection & Control	46,505.04	CAPITAL OUTLAY TOTAL 481,883.32		Transfer to Tax Title Liens or Foreclosed	17,709.50
Other Public Safety				Balance Outstanding Dec. 31, 1989	205,770.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,729.00	Public Enterprises 59,993.54		Balance January 1, 1989	234,333.86
Sewers and Sewage Processing	235,800.00	Recreation-Culture 12,117.64		Collected in 1989	154,118.04
Garbage and Trash Disposal	460,000.00	Public Works 2,275.00		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	57,750.54	Buildings and Grounds 377,671.22		Transfers to Tax Title Liens or Foreclosed	80,696.20
Other Public Works	15,500.00	Library and Education 29,825.92		Balance December 31, 1989	19.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	73,700.00	All Other		Balance January 1, 1989	102,660.01
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	225,298.57
Hospital, Clinics, First Aid				Redeemed in 1989	9,503.31
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 249,339		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 782,400		Balance December 31, 1989	319,453.27
Beaches and Boardwalks		Other 1,805,190		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total 2,836,980		Balance January 1, 1989	64,600.00
Land Reclamation & Conservation	2,600.00			Transfers From Taxes or Liens	
Other Recreational Services	76,700.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	74,500.00			Balance December 31, 1989	64,600.00
Other Educational Services		ISSUED AND OUTSTANDING		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		School 137,330.27		ASSETS	
Pensions & F. I. C. A.	137,807.01	Self-Liquidating 733,000.00		Cash Dec. 31, 1989	1,358,527.46
Employee Fringe Benefits	74,000.00	Other 1,571,215.00		Taxes Receivable	205,790.49
Other Statutory Expenditures	7,000.00	Total 2,442,545.27		Tax Title Liens	319,453.27
CETA And Other Public Employment Programs		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 436,734.59		Foreclosed Property	64,800.00
MUNICIPAL FUNCTIONS TOTAL 2,649,418.17				Emergencies & Other Deferred Charges	71,981.31
CAPITAL IMPROVEMENTS *MEMO* 25,000.00				State and Federal Aid Receivable	3,054.70
DEBT SERVICE				Other Receivables	16,821.39
Principal Payments	241,465.00			Total	2,040,433.12
Interest Payments	115,049.22			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 41,359.57				Cash Liabilities	612,523.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 5,580,617.57				Reserves for Receivables	606,565.65
RESERVE FOR UNCOLLECTED TAXES 443,243.03				Surplus Dec. 31, 1989	820,938.94
EXPENDITURES TOTAL 9,077,151.66				Total	2,040,433.12

1435
 Population 1980 19,850
 Population 1990 19,572
 S & P Rating A+
 Moody Rating A1
 General Tax Rate Per \$100. 3.25
 State Equalized Tax Rate 1.92

ROCKAWAY TWP. - MORRIS CO.
 Form of Government:
 Mayor-Council Plan F (OMCL 50)
 Number of Members on Governing Body - 9

PER CAPITAL: Gross Debt 1,542.73 Net Debt 1,074.48 Debt Service 73.16 Total Tax Levy 1,674.52 Municipal Expenditures 676.26
 PER CENT: Gross Debt 1.99 Net Debt 1.38 Tax Levy Collected 97.85 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 32,093,629.23		STATE EQUALIZED TAX RATE 1.92	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .75	12,729,812.33
Municipal Clerk		Delinquent Tax & Lien Collections 608,050.43		Regional & Consolidated School Tax .41	6,393,417.85
Financial Administration 191,298.00		Business Personalty Replacement Taxes 267,109.08		School Taxes in Municipal Budget	
Assessment of Taxes 123,020.00		Taxes from Public Utilities 903,181.00		County Taxes .24	4,118,239.41
Collection of Taxes 110,438.00		Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development 143,497.00		State Aid Revenues 202,551.61		Local Municipal Purpose Taxes .51	8,609,385.13
Human Resources 84,864.00		Federal Aid Revenues		Veteran & Senior Citizen Taxes	102,750.00
Elections 5,600.00		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.91	32,453,604.77
General Administration (other) 1,620,385.00		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts 217,137.00		Total 36,183,674.37		Added and Omitted Taxes	422,892.28
PUBLIC SAFETY		Prior Years Surplus Appropriated 1,425,000.00		Total Taxes Levied - ABSTRACT	32,773,747.05
Fire Protection 429,339.69		REVENUES TOTAL 37,608,674.37		Total Taxes Billed	32,797,507.00
Police Protection 2,403,953.43		Reserve For Uncollected Taxes 1,100,000.00		1989 TAXES COLLECTED	32,093,629.23
Civil Defense & Disaster Control 14,800.00		CAPITAL OUTLAY TOTAL 2,024,958.63		1989 Taxes Cancelled, Abated or Adjusted	54,924.06
Environmental Inspection & Control 174,064.00				Transfer to Tax Title Liens or Foreclosed	2,844.75
Other Public Safety				Balance Outstanding Dec. 31, 1989	556,108.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 1,190,855.00		Public Enterprises 667,674.43		Balance January 1, 1989	453,483.89
Sewers and Sewage Processing		Recreation-Culture 15.00		Collected in 1989	381,596.14
Garbage and Trash Disposal 228,200.00		Public Works 647,457.11		Cancelled, Abated or Adjusted 1989	44,311.09
Public Buildings and Grounds 108,373.00		Buildings and Grounds 709,812.09		Transfers to Tax Title Liens or Foreclosed	23,957.16
Other Public Works 85,000.00		Library and Education		Balance December 31, 1989	3,619.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 425,558.00		All Other		Balance January 1, 1989	843,821.58
Welfare-Public Assistance 12,535.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	120,150.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	226,454.29
Animal, Insect, & Rodent Control 24,545.00		School 4,710,203		Cancelled, Abated or Adjusted (1989)	10,021.57
Other Welfare Services		Self-Liquidating 1,254,111		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 24,230,050		Balance December 31, 1989	727,495.95
Beaches and Boardwalks 313,381.00		Total 30,194,364		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees 139,402.00		ISSUED AND OUTSTANDING		Balance January 1, 1989	474,700.00
Land Reclamation & Conservation 277,561.00		School 4,710,203.61		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 527,361.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 18,217,500.00		Cancelled, Abated or Adjusted (1989)	
Libraries 490,281.00		Total 23,455,064.61		Balance December 31, 1989	474,700.00
Other Educational Services 2,500.00		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 1,520,351,323		ASSETS	
Pensions & F. I. C. A. 725,272.00		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	8,905,761.00
Employee Fringe Benefits 713,000.00		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	559,728.46
Other Statutory Expenditures 10,000.00		1 Vacant Land 1170 9.61 95,450,450.00		Tax Title Liens	727,495.95
CETA And Other Public Employment Programs		2 Residential 6581 64.70 642,736,550.00		Foreclosed Property	474,700.00
MUNICIPAL FUNCTIONS TOTAL 10,330,004.12		3 Farm 21 .04 401,600.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 119 16.86 167,462,583.00		State and Federal Aid Receivable	3,702.37
DEBT SERVICE		4b Industrial 20 6.71 66,617,700.00		Other Receivables	77,433.45
Principal Payments 534,050.00		4c Apartments 7 2.08 20,704,200.00		Total	10,748,821.23
Interest Payments 995,751.43		Total 7918		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 276,000.00		Land Area 42.35 Sq. Miles		Cash Liabilities	6,126,563.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 23,741,469.59		Net Valuation Taxable-Municipal 996,141,991		Reserves for Receivables	1,839,357.86
RESERVE FOR UNCOLLECTED TAXES 1,100,000.00		Net Valuation Taxable-County 1,884,032,647		Surplus Dec. 31, 1989	2,782,899.57
EXPENDITURES TOTAL 36,977,275.14		State Equalized Valuation 1,686,737,518		Total	10,748,821.23
		State Equalization Ratio 58.99			

0255

Population 1980 192
Population 1990 270
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 1.49
State Equalized Tax Rate .35

ROCKLEIGH BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,701.79
Net Debt 1,701.79
Debt Service 506.64
Total Tax Levy 4,833.95
Municipal Expenditures 3,111.27

PER CENT:

Gross Debt .18
Net Debt .18
Tax Levy Collected 99.00
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1,300,385.16	Local District School Taxes	.03 114,500.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	4,475.00	1989 Payments in Lieu of Taxes	52,754.13	School Taxes in Municipal Budget	
Assessment of Taxes	23,370.00	Delinquent Tax & Lien Collections	39,203.08	County Taxes	.17 630,086.92
Collection of Taxes	3,275.00	Business Personalty Replacement Taxes	69,283.00	County Library Taxes	
Planning, Housing & Development	23,450.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.15 556,447.46
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,200.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	.35 1,303,234.38
General Administration (other)	152,496.76	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	630.00	Sale of Acquired Property		Added and Omitted Taxes	4,133.38
PUBLIC SAFETY		Other Miscellaneous Revenues	95,878.55	Total Taxes Levied - ABSTRACT	1,305,167.76
Fire Protection	60,480.00	Total	1,556,503.92	Total Taxes Billed	1,313,479.96
Police Protection	204,152.00	Prior Years Surplus Appropriated	75,000.00	1989 TAXES COLLECTED	1,300,385.16
Civil Defense & Disaster Control		REVENUES TOTAL	1,631,503.92	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	14,440.00	Reserve For Uncollected Taxes	77,467.17	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	47,641.51	Balance Outstanding Dec. 31, 1989	13,094.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	37,675.00	Public Enterprises		Balance January 1, 1989	52,934.79
Sewers and Sewage Processing		Recreation—Culture	1,951.47	Collected in 1989	52,754.13
Garbage and Trash Disposal	23,160.00	Public Works	44,355.04	Cancelled, Abated or Adjusted 1989	34.70
Public Buildings and Grounds	33,725.00	Buildings and Grounds	1,335.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	145.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,320.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	1,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	630.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	900.00	SCHOOL		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	459,434	Balance December 31, 1989	
Beaches and Boardwalks		Total	459,464	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	1,900.00	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	391,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,000.00	Total	391,000.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	255,292,071	ASSETS	
Pensions & F. L. C. A.	5,667.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	531,595.17
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	13,240.76
Other Statutory Expenditures	425.00	1 Vacant Land 21 2.15	1,331,900.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 62 14.99	13,143,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	604,160.76	3 Farm 4 4.91	4,304,200.00	Emergencies & Other Deferred Charges	38,100.00
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	4a Commercial 14 77.96	63,373,700.00	State and Federal Aid Receivable	410.00
DEBT SERVICE		4c Apartments 101	67,700,700.00	Other Receivables	1,365.92
Principal Payments	115,000.00	Total		Total	584,711.85
Interest Payments	21,793.09	Land Area 1.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,620.69	Net Valuation Taxable-Municipal	37,875,609	Cash Liabilities	340,053.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	744,536.92	Net Valuation Taxable-County	266,078,147	Reserves for Receivables	14,606.68
RESERVE FOR UNCOLLECTED TAXES	77,467.17	State Equalized Valuation	374,324,653	Surplus Dec. 31, 1989	230,051.27
EXPENDITURES TOTAL	1,534,629.63	State Equalization Ratio	23.44	Total	584,711.85

Population 1980 717
 Population 1990 593
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.40

State Equalized Tax Rate

1.28

ROCKY HILL BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 154.26
 Net Debt 72.15
 Debt Service 12.70
 Total Tax Levy 1,049.57
 Municipal Expenditures 521.13

PER CENT:

Gross Debt .20
 Net Debt .09
 Tax Levy Collected 96.72
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	704,655.43	Local District School Taxes	337,907.00
Municipal Clerk	13,660.00	Delinquent Tax & Lien Collections	22,050.25	Regional & Consolidated School Tax	
Financial Administration	3,549.50	Business Personalty Replacement Taxes	26,014.44	School Taxes in Municipal Budget	
Assessment of Taxes	5,460.00	Taxes from Public Utilities	54,935.00	County Taxes	237,928.68
Collection of Taxes	27,000.00	Other Miscellaneous Tax Revenues		County Library Taxes	17,237.46
Planning, Housing & Development		State Aid Revenues	4,818.36	Local Municipal Purpose Taxes	133,053.80
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	5,250.00
Elections	500.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	731,376.94
General Administration (other)	47,833.62	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	55,743.25	Bank Corp. Taxes	
Municipal Courts	5,600.00	Total	868,216.73	Added and Omitted Taxes	1,222.20
PUBLIC SAFETY		Prior Years Surplus Appropriated	85,371.11	Total Taxes Levied - ABSTRACT	727,349.14
Fire Protection	22,894.00	REVENUES TOTAL	953,587.84	Total Taxes Billed	728,585.57
Police Protection	16,750.00	Reserve For Uncollected Taxes	50,000.00	1989 TAXES COLLECTED	704,655.43
Civil Defense & Disaster Control	450.00	CAPITAL OUTLAY TOTAL	96,226.00	1989 Taxes Cancelled, Abated or Adjusted	588.63
Environmental Inspection & Control	5,730.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	23,341.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,000.00			Balance January 1, 1989	23,793.83
Sewers and Sewage Processing				Collected in 1989	22,050.25
Garbage and Trash Disposal	104,500.00			Cancelled, Abated or Adjusted 1989	1,191.96
Public Buildings and Grounds	9,500.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	551.62
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,260.00			Balance January 1, 1989	
Welfare-Public Assistance	260.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	
Other Recreational Services	5,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	3,000.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	4,500.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	169,438.71
Other Statutory Expenditures				Taxes Receivable	23,893.13
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	300,497.19			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	3,273.01
DEBT SERVICE				State and Federal Aid Receivable	1,220.65
Principal Payments	3,332.70			Other Receivables	100,958.52
Interest Payments	467.30			Total	298,784.02
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,842.86			Cash Liabilities	143,038.54
RESERVE FOR UNCOLLECTED TAXES	593,073.14			Reserves for Receivables	74,325.66
EXPENDITURES TOTAL	954,213.19			Surplus Dec. 31, 1989	81,419.82
				Total	298,784.02

1341

Population 1980 835
Population 1990 884
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.17
State Equalized Tax Rate 2.28

ROOSEVELT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,214.99
Net Debt
Debt Service 11.31
Total Tax Levy 1,123.36
Municipal Expenditures 344.39

PER CENT:

Gross Debt 2.86
Net Debt
Tax Levy Collected 96.96
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	962,883.58	Local District School Taxes	1.56 679,590.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	10,915.00	Delinquent Tax & Lien Collections	31,646.05	School Taxes in Municipal Budget	
Assessment of Taxes	2,225.00	Business Personalty Replacement Taxes	4,603.67	County Taxes	.40 * 172,980.66
Collection of Taxes	7,740.00	Taxes from Public Utilities	53,749.00	County Library Taxes	.01 5,475.97
Planning, Housing & Development	4,130.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 130,380.50
Human Resources		State Aid Revenues	10,246.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.27 994,477.13
General Administration (other)	95,121.45	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	4,000.00	Other Miscellaneous Revenues	51,842.10	Added and Omitted Taxes	4,621.20
PUBLIC SAFETY		Total	1,124,970.40	Total Taxes Levied - ABSTRACT	993,043.33
Fire Protection	9,498.55	Prior Years Surplus Appropriated	84,500.00	Total Taxes Billed	993,124.06
Police Protection	7,550.00	REVENUES	TOTAL 1,209,470.40	1989 TAXES COLLECTED	962,883.58
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	34,500.00	1989 Taxes Cancelled, Abated or Adjusted	991.75
Environmental Inspection & Control	100.00	CAPITAL OUTLAY	TOTAL 2,07,882.76	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	29,248.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	39,139.30	Public Enterprises	265,817.76	Balance January 1, 1989	41,187.97
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	31,640.05
Garbage and Trash Disposal	45,600.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	22,600.00	Buildings and Grounds	2,005.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	9,541.92
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,074,047	Transfers to Foreclosed Property	
RECREATION AND CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total	1,074,047	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	375.00	Self-Liquidating	1,074,047.44	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	100.00	Total	1,074,047.44	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	37,610,406	ASSETS	
Pensions & F. I. C. A.	6,650.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	466,343.94
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	38,790.65
Other Statutory Expenditures	650.00	1 Vacant Land 7 .90	188,200.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 301 87.89	20,796,300.00	Foreclosed Property	
MUNICIPAL FUNCTIONS	TOTAL 259,946.36	3 Farm 18 3.45	815,860.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS	*MEMO* 12,000.00	4a Commercial 6 3.32	785,500.00	State and Federal Aid Receivable	175.00
DEBT SERVICE		4b Industrial 3 1.58	373,900.00	Other Receivables	14,682.63
Principal Payments	10,000.00	4c Apartments 1 2.77	702,900.00	Total	519,992.22
Interest Payments		Total 336	23,662,660.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.93 Sq. Miles		Cash Liabilities	333,951.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	858,046.63	Net Valuation Taxable-Municipal	23,722,168	Reserves for Receivables	53,473.28
RESERVE FOR UNCOLLECTED TAXES	34,500.00	Net Valuation Taxable-County	40,606,369	Surplus Dec. 31, 1989	132,567.12
EXPENDITURES	TOTAL 1,162,490.99	State Equalized Valuation	43,397,713	Total	519,992.22
		State Equalization Ratio	54.50		

0718

Population 1980 5,330
 Population 1990 4,847
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 5.57
 State Equalized Tax Rate 1.40

ROSELAND BOROUGH - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,519.77
 Net Debt 1,395.37
 Debt Service 160.44
 Total Tax Levy 2,912.92
 Municipal Expenditures 996.46

PER CENT:

Gross Debt .88
 Net Debt .81
 Tax Levy Collected 93.70
 Tax Levy Cancelled, Abated or Adjusted .80

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	13,951,621.08	Local District School Taxes	1,822,940.50
Municipal Clerk	41,339.41	Delinquent Tax & Lien Collections	76,291.67	Regional & Consolidated School Tax	3,287,284.61
Financial Administration	29,225.00	Business Personalty Replacement Taxes	102,787.20	School Taxes in Municipal Budget	
Assessment of Taxes	3,800.00	Taxes from Public Utilities	626,553.29	County Taxes	5,351,087.34
Collection of Taxes	86,625.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	23,023.56	State Aid Revenues	58,078.95	Local Municipal Purpose Taxes	3,130,958.00
Human Resources	1,400.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	31,400.00
Elections	718,835.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	14,124,270.45
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	839,484.04	Bank Corp. Taxes	
Municipal Courts	72,420.00	Total	15,714,816.23	Added and Omitted Taxes	26,067.85
PUBLIC SAFETY		Prior Years Surplus Appropriated	213,087.00	Total Taxes Levied - ABSTRACT	14,118,938.30
Fire Protection	74,175.82	REVENUES TOTAL	15,927,903.23	Total Taxes Billed	14,134,910.29
Police Protection	1,035,173.82	Reserve For Uncollected Taxes	135,335.00	1989 TAXES COLLECTED	13,951,621.08
Civil Defense & Disaster Control	3,950.00	CAPITAL OUTLAY TOTAL	1,903,854.85	1989 Taxes Cancelled, Abated or Adjusted	112,953.94
Environmental Inspection & Control	103,121.00			Transfer to Tax Title Liens or Foreclosed	158.76
Other Public Safety				Balance Outstanding Dec. 31, 1989	70,176.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	309,200.00			Balance January 1, 1989	76,291.67
Sewers and Sewage Processing	67,720.00			Collected in 1989	76,291.67
Garbage and Trash Disposal	401,000.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	148,505.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	42,734.00			Balance January 1, 1989	2,182.14
Welfare-Public Assistance	20,970.00			Transfer From Taxes	158.76
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	2,205.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	2,340.90
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,139.00			FORECLOSURE	
Land Reclamation & Conservation	3,995.00			Balance January 1, 1989	247,200.00
Other Recreational Services	96,439.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	176,000.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services	10,000.00			Balance December 31, 1989	247,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	249,759.00			ASSETS	
Employee Fringe Benefits	173,800.00			Cash Dec. 31, 1989	988,080.37
Other Statutory Expenditures	2,200.00			Taxes Receivable	70,176.51
CETA And Other Public Employment Programs				Tax Title Liens	2,340.90
MUNICIPAL FUNCTIONS TOTAL	3,916,854.61			Foreclosed Property	247,200.00
CAPITAL IMPROVEMENTS *MEMO*	19,817.00			Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	117.81
Principal Payments	375,128.14			Other Receivables	140,524.18
Interest Payments	402,505.36			Total	1,448,439.77
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,961,912.45			Cash Liabilities	538,669.41
RESERVE FOR UNCOLLECTED TAXES	135,335.00			Reserves for Receivables	460,241.59
EXPENDITURES TOTAL	15,791,735.56			Surplus Dec. 31, 1989	449,528.77
				Total	1,448,439.77

2014

Population 1980 20,641
Population 1990 20,314
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.57
State Equalized Tax Rate 2.49

ROSELLE BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

187.67

Net Debt

184.22

Debt Service

23.63

Total Tax Levy

1,046.47

Municipal Expenditures

674.89

PER CENT:

Gross Debt

.52

Net Debt

.51

Tax Levy Collected 95.20

Tax Levy Cancelled, Abated

or Adjusted 1.57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	20,309,886.28	Local District School Taxes	1.03 8,834,528.00
Municipal Clerk		1989 Payments in Lieu of Taxes	38,400.00	Regional & Consolidated School Tax	
Financial Administration	14,500.00	Delinquent Tax & Lien Collections	529,356.98	School Taxes in Municipal Budget	
Assessment of Taxes	34,500.00	Business Personality Replacement Taxes	216,995.24	County Taxes	.35 3,035,411.37
Collection of Taxes	143,500.00	Taxes from Public Utilities	1,105,622.00	County Library Taxes	
Planning, Housing & Development	12,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.09 9,382,931.75
Human Resources	214,257.46	State Aid Revenues	564,496.63	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.47 21,470,121.12
General Administration (other)	983,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	109,400.00	Other Miscellaneous Revenues	1,964,232.34	Added and Omitted Taxes	
PUBLIC SAFETY		Total	24,728,989.47	Total Taxes Levied - ABSTRACT	21,257,890.33
Fire Protection	1,384,413.21	Prior Years Surplus Appropriated	210,000.00	Total Taxes Billed	21,333,801.74
Police Protection	1,890,096.43	REVENUES TOTAL	24,938,939.47	1989 TAXES COLLECTED	20,309,886.28
Civil Defense & Disaster Control	11,300.00	Reserve For Uncollected Taxes	963,476.00	1989 Taxes Cancelled, Abated or Adjusted	335,242.92
Environmental Inspection & Control	111,600.00	CAPITAL OUTLAY TOTAL	736,476.52	Transfer to Tax Title Liens or Foreclosed	33,028.47
Other Public Safety				Balance Outstanding Dec. 31, 1989	655,644.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	946,675.00	Public Enterprises		Balance January 1, 1989	543,888.51
Sewers and Sewage Processing	1,066,647.00	Recreation-Culture		Collected in 1989	517,156.21
Garbage and Trash Disposal	2,566,000.00	Public Works	395,239.90	Cancelled, Abated or Adjusted 1989	2,512.77
Public Buildings and Grounds	42,150.00	Buildings and Grounds	323,383.17	Transfers to Tax Title Liens or Foreclosed	10,547.14
Other Public Works	47,000.00	Library and Education	8,305.45	Balance December 31, 1989	13,672.39
HEALTH and WELFARE		Conservation	9,548.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	134,935.00	All Other		Balance January 1, 1989	92,292.75
Welfare-Public Assistance	63,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	46,307.58
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	12,200.77
Animal, Insect, & Rodent Control	3,000.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,812,300	Balance December 31, 1989	126,399.56
Beaches and Boardwalks		Total	3,812,300	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	52,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	431,021.65
Land Reclamation & Conservation	156,825.00	School		Transfers From Taxes or Liens	
Other Recreational Services	51,440.00	Self-Liquidating		Sale for Cash (1989)	48,295.65
EDUCATION (excluding schools)		Other	3,717,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	211,402.00	Total	3,717,000.00	Balance December 31, 1989	382,726.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	827,993.46	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,572,917.12
Employee Fringe Benefits	547,509.00	Code Class # of Parcels % VAL'N		Taxes Receivable	669,316.46
Other Statutory Expenditures		1 Vacant Land 175 .95		Tax Title Liens	126,399.56
CETA And Other Public Employment Programs		2 Residential 5133 75.46		Foreclosed Property	382,726.00
MUNICIPAL FUNCTIONS TOTAL	11,603,622.56	3 Farm		Emergencies & Other Deferred Charges	382,152.16
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	4a Commercial 249 9.58		State and Federal Aid Receivable	90,319.99
DEBT SERVICE		4b Industrial 69 6.20		Other Receivables	174,989.09
Principal Payments	200,000.00	4c Apartments 50 7.21		Total	6,398,820.38
Interest Payments	272,944.01	Total 5696		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	591,645.52	Land Area 2.70 Sq. Miles		Cash Liabilities	3,923,071.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,869,939.37	Net Valuation Taxable-Municipal	829,913,717	Reserves for Receivables	1,333,431.11
RESERVE FOR UNCOLLECTED TAXES	963,476.00	Net Valuation Taxable-County	752,398,689	Surplus Dec. 31, 1989	1,142,317.45
EXPENDITURES TOTAL	25,579,737.46	State Equalized Valuation	857,432,417	Total	6,398,820.38
		State Equalization Ratio	96.75		

Population 1980 13,377
 Population 1990 12,305
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

4.73

State Equalized Tax Rate

2.35

ROSELLE PARK BORO. - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 493.85
 Net Debt 482.76
 Debt Service 55.58
 Total Tax Levy 1,127.84
 Municipal Expenditures 527.06

PER CENT:

Gross Debt 1.17
 Net Debt 1.14
 Tax Levy Collected 97.10
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.16	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	14,051,542.70	Local District School Taxes	7,167,833.00
Municipal Clerk		Delinquent Tax & Lien Collections	136,062.36	Regional & Consolidated School Tax	
Financial Administration	5,000.00	Business Personalty Replacement Taxes	115,096.12	School Taxes in Municipal Budget	
Assessment of Taxes	33,594.00	Taxes from Public Utilities	581,967.00	County Taxes	2,214,211.98
Collection of Taxes	60,255.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	3,595.00	State Aid Revenues	204,514.85	Local Municipal Purpose Taxes	5,046,410.46
Human Resources	93,662.12	Federal Aid Revenues		Veteran & Senior Citizen Taxes	149,100.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	14,577,555.44
General Administration (other)	894,574.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	494,917.00	Bank Corp. Taxes	
Municipal Courts	65,823.33	Total	15,584,106.03	Added and Omitted Taxes	13,568.01
PUBLIC SAFETY		Prior Years Surplus Appropriated	500,000.00	Total Taxes Levied - ABSTRACT	14,442,023.45
Fire Protection	170,054.36	REVENUES TOTAL	16,034,106.03	Total Taxes Billed	14,470,936.41
Police Protection	1,219,001.12	Reserve For Uncollected Taxes	369,000.00	1989 TAXES COLLECTED	14,051,542.70
Civil Defense & Disaster Control	5,134.00	CAPITAL OUTLAY TOTAL	1,965,207.65	1989 Taxes Cancelled, Abated or Adjusted	24,024.28
Environmental Inspection & Control	52,250.30			Transfer to Tax Title Liens or Foreclosed	1,223.68
Other Public Safety				Balance Outstanding Dec. 31, 1989	394,143.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	603,011.30			Balance January 1, 1989	128,785.03
Sewers and Sewage Processing				Collected in 1989	117,131.87
Garbage and Trash Disposal	1,250,000.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	63,635.00			Transfers to Tax Title Liens or Foreclosed	11,153.16
Other Public Works				Balance December 31, 1989	500.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	67,637.00			Balance January 1, 1989	30,622.49
Welfare-Public Assistance	33,857.00			Transfer From Taxes	12,376.84
Hospital, Clinics, First Aid				Redeemed in 1989	18,936.49
Animal, Insect, & Rodent Control	7,268.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	21,616.61
RECREATION and CONSERVATION				Balance December 31, 1989	2,446.23
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	19,265.00			Balance January 1, 1989	142,033.39
Land Reclamation & Conservation	65,750.00			Transfers From Taxes or Liens	21,616.61
Other Recreational Services	17,150.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	177,854.00			Balance December 31, 1989	163,650.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	401,607.00			Cash Dec. 31, 1989	1,384,776.70
Employee Fringe Benefits	289,892.92			Taxes Receivable	394,643.75
Other Statutory Expenditures	10,000.00			Tax Title Liens	2,446.23
CETA And Other Public Employment Programs				Foreclosed Property	163,650.00
MUNICIPAL FUNCTIONS TOTAL	5,652,917.02			Emergencies & Other Deferred Charges	28,000.00
CAPITAL IMPROVEMENTS *MEMO*	45,000.00			State and Federal Aid Receivable	1,366.71
DEBT SERVICE				Other Receivables	38,724.12
Principal Payments	440,000.00			Total	2,013,607.51
Interest Payments	271,745.10			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,400.00			Cash Liabilities	713,335.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,382,044.98			Reserves for Receivables	587,496.18
RESERVE FOR UNCOLLECTED TAXES	369,000.00			Surplus Dec. 31, 1989	712,776.03
EXPENDITURES TOTAL	16,131,107.10			Total	2,013,607.51

1436
Population 1980 18,878
Population 1990 20,429
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 3.77
State Equalized Tax Rate 1.69

ROXBURY TOWNSHIP - MORRIS COUNTY
Form of Government:
Council-Manager Plan F (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 2,344.64
Net Debt 405.80
Debt Service 37.72
Total Tax Levy 1,250.31
Municipal Expenditures 557.63
PER CENT:
Gross Debt 3.70
Net Debt .64
Tax Levy Collected 97.22
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,000.00	1989 Property Taxes Collected		Local District School Taxes	1.04
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	154,768.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	304,866.00	Business Personalty Replacement Taxes		County Taxes	.23
Collection of Taxes	91,850.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	162,360.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42
Human Resources	103,075.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.69
General Administration (other)	1,183,543.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	174,195.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	191,601.22	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	1,582,650.31	REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	160,261.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	939,179.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	5,000.00	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	1,531,610.46	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	142,674.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,500.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	183,022.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	38,576.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	23,750.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	173,223.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	253,129.00	School		Transfers From Taxes or Liens	
Other Recreational Services	199,757.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries	500,390.00	Total		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	564,675.65	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Employee Fringe Benefits	659,700.00	1 Vacant Land 700 4.01		Taxes Receivable	
Other Statutory Expenditures	100.00	2 Residential 6195 76.59		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 43 .32		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	9,405,964.64	4a Commercial 291 13.56		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	50,000.00	4b Industrial 35 5.05		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 10 .46		Other Receivables	
Principal Payments	400,000.00	Total 7283		Total	
Interest Payments	370,650.00	Land Area 21.46 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	393,169.31	Net Valuation Taxable-Municipal		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,061,541.54	Net Valuation Taxable-County		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	821,000.00	State Equalized Valuation		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	30,453,355.49	State Equalization Ratio		Total	

Population 1980 7,623
 Population 1990 6,701
 S & P Rating A+
 Moody Rating AA

General Tax Rate Per \$100. 3.05
 State Equalized Tax Rate 1.41

RUMSON BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,082.67
 Net Debt 958.76
 Debt Service 149.04
 Total Tax Levy 2,366.85
 Municipal Expenditures 988.94

PER CENT:

Gross Debt .76
 Net Debt .67
 Tax Levy Collected 96.74
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	15,347,050.60	Local District School Taxes	.36 4,044,296.40
Municipal Clerk	15,759.23	Delinquent Tax & Lien Collections	465,206.21	Regional & Consolidated School Tax	.32 3,550,416.91
Financial Administration	43,310.13	Business Personalty Replacement Taxes	28,282.12	School Taxes in Municipal Budget	
Assessment of Taxes	56,183.00	Taxes from Public Utilities	582,513.00	County Taxes	.38 4,243,549.65
Collection of Taxes	44,105.71	Other Miscellaneous Tax Revenues		County Library Taxes	.01 136,501.16
Planning, Housing & Development	31,864.30	State Aid Revenues	87,330.38	Local Municipal Purpose Taxes	.33 3,727,007.12
Human Resources	50,573.72	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	384,918.87	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.40 15,758,121.24
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,473,191.38	Bank Corp. Taxes	
Municipal Courts	37,415.00	Total	17,983,573.69	Added and Omitted Taxes	158,490.82
PUBLIC SAFETY		Prior Years Surplus Appropriated	892,622.15	Total Taxes Levied - ABSTRACT	15,860,262.06
Fire Protection	150,558.23	REVENUES TOTAL	18,876,195.94	Total Taxes Billed	15,863,977.73
Police Protection	759,907.52	Reserve For Uncollected Taxes	942,956.53	1989 TAXES COLLECTED	15,347,050.60
Civil Defense & Disaster Control	2,000.00	CAPITAL OUTLAY TOTAL	327,715.85	1989 Taxes Cancelled, Abated or Adjusted	264.96
Environmental Inspection & Control	86,886.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	516,662.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	656,553.44	Public Enterprises		Balance January 1, 1989	646,202.93
Sewers and Sewage Processing	850,950.00	Recreation—Culture		Collected in 1989	465,206.10
Garbage and Trash Disposal		Public Works	316,843.25	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	111,580.00	Buildings and Grounds	10,872.60	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	180,996.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,969.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	16,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	28,865.00	School 493,337		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,761,618	6,424,618	Balance December 31, 1989	
Beaches and Boardwalks	33,942.00	Total 7,254,955	6,424,618	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	566,671.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	5,800.00
Land Reclamation & Conservation	60,444.00	School 493,337.72		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 6,691,745.00	7,185,082.72	Cancelled, Abated or Adjusted (1989)	
Libraries	34,000.00	Total		Balance December 31, 1989	5,800.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	960,205,206	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	351,058.23	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	6,570,461.00
Employee Fringe Benefits	184,010.00	1 Vacant Land 85 1.38 7,117,500.00		Taxes Receivable	697,659.00
Other Statutory Expenditures		2 Residential 2386 93.35 480,272,100.00		Tax Title Liens	
CETA And Other Public Employment Programs	4,580,224.43	3 Farm 4a Commercial 71 4.69 24,151,200.00		Foreclosed Property	5,800.00
MUNICIPAL FUNCTIONS TOTAL	50,000.00	4b Industrial 6 .58 2,966,200.00		Emergencies & Other Deferred Charges	91,000.00
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 2548 514,507,000.00		State and Federal Aid Receivable	173.00
DEBT SERVICE		Total Land Area 5.20 Sq. Miles		Other Receivables	78,308.00
Principal Payments	578,240.00	Net Valuation Taxable-Municipal	515,271,884	Total	7,443,401.00
Interest Payments	420,500.77	Net Valuation Taxable-County	1,013,167,836	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	104,956.70	State Equalized Valuation	1,114,416,399	Cash Liabilities	3,659,291.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,974,764.12	State Equalization Ratio	46.20	Reserves for Receivables	761,767.00
RESERVE FOR UNCOLLECTED TAXES	942,956.53			Surplus Dec. 31, 1989	3,022,343.00
EXPENDITURES TOTAL	18,601,642.55			Total	7,443,401.00

0430
Population 1980 9,461
Population 1990 9,042
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 6.69
State Equalized Tax Rate 2.41

RUNNEMEDE BOROUGH - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 180.16
Net Debt 121.17
Debt Service 13.11
Total Tax Levy 724.02
Municipal Expenditures 303.12
PER CENT:
Gross Debt .71
Net Debt .48
Tax Levy Collected 95.15
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,186.11	6,230,426.59		Local District School Taxes	1,913,981.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,033,310.63
Financial Administration	26,944.41	208,212.73		School Taxes in Municipal Budget	
Assessment of Taxes	9,424.35	69,972.08		County Taxes	2,285,120.93
Collection of Taxes	58,725.37	576,096.00		County Library Taxes	
Planning, Housing & Development	12,150.00	116,793.20		Local Municipal Purpose Taxes	1,259,871.00
Human Resources	49,835.98	Federal Aid Revenues		Veteran & Senior Citizen Taxes	157,500.00
Elections	5,166.66	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	6,649,784.06
General Administration (other)	259,355.41	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	37,224.29	429,306.66		Added and Omitted Taxes	54,341.92
PUBLIC SAFETY		7,630,807.31		Total Taxes Levied - ABSTRACT	6,546,625.98
Fire Protection	75,426.18	190,000.00		Total Taxes Billed	6,548,132.72
Police Protection	481,027.87	7,820,807.31		1989 TAXES COLLECTED	6,230,426.59
Civil Defense & Disaster Control		355,167.62		1989 Taxes Cancelled, Abated or Adjusted	1,963.86
Environmental Inspection & Control	20,566.39	295,408.14		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		BALANCE OUTSTANDING DEC. 31, 1989			315,742.27
PUBLIC WORKS		PUBLIC ENTERPRISES		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	244,570.32	181,658.34		Balance January 1, 1989	210,893.95
Sewers and Sewage Processing		113,749.30		Collected in 1989	204,031.34
Garbage and Trash Disposal	573,933.10	Library and Education		Cancelled, Abated or Adjusted 1989	595.04
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	6,267.57
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,138.26	ISSUED AND UNISSUED		Balance January 1, 1989	9,888.60
Welfare-Public Assistance	8,005.16	GROSS DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		487,899		Redeemed in 1989	4,181.44
Animal, Insect, & Rodent Control		1,141,134		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		1,629,033		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		NET DEBT		Balance December 31, 1989	5,707.16
Beaches and Boardwalks		1,095,634		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		1,095,634		Balance January 1, 1989	23,852.50
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	45,910.02	437,899.34		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	49,803.58	638,350.00		Balance December 31, 1989	23,852.50
Other Educational Services		1,126,749.34		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	124,694.39	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	452,904.57
Employee Fringe Benefits	131,053.40	REAL PROPERTY VALUATIONS		Taxes Receivable	322,009.84
Other Statutory Expenditures	435.00	Code Class # of Parcels % VAL'N		Tax Title Liens	5,707.16
CETA And Other Public Employment Programs		ASSESSED VALUATION		Foreclosed Property	23,852.50
MUNICIPAL FUNCTIONS		1 Vacant Land 124 1.64		Emergencies & Other Deferred Charges	196,859.13
CAPITAL IMPROVEMENTS		2 Residential 2452 74.39		State and Federal Aid Receivable	
DEBT SERVICE		3 Farm 162 12.65		Other Receivables	446,737.09
Principal Payments	75,000.00	4a Commercial 10 2.51		Total	1,448,070.29
Interest Payments	43,554.31	4b Industrial 22 9.71		LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments 2770		Cash Liabilities	555,501.57
DEFERRED CHARGES		Land Area 2.00 Sq. Miles		Reserves for Receivables	798,306.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,232,413.20	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	94,262.13
RESERVE FOR UNCOLLECTED TAXES	355,167.62	Net Valuation Taxable-County		Total	1,448,070.29
EXPENDITURES		State Equalized Valuation			
TOTAL	7,973,195.12	State Equalization Ratio			
		36.05			

0256
 Population 1980 12,064
 Population 1990 17,790
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 1.90
 State Equalized Tax Rate 1.86

RUTHERFORD BOROUGH - BERGEN CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 636.82 Gross Debt .97
 Net Debt 418.49 Net Debt .64
 Debt Service 41.83 Tax Levy Collected 96.71
 Total Tax Levy 1,370.12 Tax Levy Cancelled, Abated or Adjusted 1.31
 Municipal Expenditures 674.70

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	23,596,841.78	Local District School Taxes	12,052,919.87
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	25,530.00	Delinquent Tax & Lien Collections	431,719.34	School Taxes in Municipal Budget	
Assessment of Taxes	276,219.00	Business Personalty Replacement Taxes	157,259.64	County Taxes	2,326,636.68
Collection of Taxes	135,875.00	Taxes from Public Utilities	951,382.00	County Library Taxes	
Planning, Housing & Development	10,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	9,480,609.00
Human Resources	11,600.00	State Aid Revenues	221,499.29	Veteran & Senior Citizen Taxes	178,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	24,538,915.55
General Administration (other)	1,235,201.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	123,659.00	Other Miscellaneous Revenues	1,038,070.78	Added and Omitted Taxes	14,246.07
PUBLIC SAFETY		Total	26,396,772.83	Total Taxes Levied - ABSTRACT	24,374,411.62
Fire Protection	272,190.00	Prior Years Surplus Appropriated	106,000.00	Total Taxes Billed	24,399,539.12
Police Protection	2,544,230.00	REVENUES TOTAL	26,502,772.83	1989 TAXES COLLECTED	23,596,841.78
Civil Defense & Disaster Control	1,900.00	Reserve For Uncollected Taxes	367,265.00	1989 Taxes Cancelled, Abated or Adjusted	318,449.84
Environmental Inspection & Control	90,150.00			Transfer to Tax Title Liens or Foreclosed	3,929.40
Other Public Safety		CAPITAL OUTLAY TOTAL	1,915,590.04	Balance Outstanding Dec. 31, 1989	563,844.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	747,500.00	Public Enterprises		Balance January 1, 1989	437,288.26
Sewers and Sewage Processing	730,977.32	Recreation—Culture	5,190.00	Collected in 1989	431,719.34
Garbage and Trash Disposal	1,597,215.00	Public Works	725,822.67	Cancelled, Abated or Adjusted 1989	2,657.49
Public Buildings and Grounds	113,775.00	Buildings and Grounds	1,182,077.37	Transfers to Tax Title Liens or Foreclosed	69.97
Other Public Works	60,000.00	Library and Education	2,500.00	Balance December 31, 1989	2,841.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	199,450.00	All Other		Balance January 1, 1989	10,541.07
Welfare—Public Assistance	14,896.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,036.68
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	3,884,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,445,000	Balance December 31, 1989	14,577.75
Beaches and Boardwalks		Total	11,329,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	329,735.00			Balance January 1, 1989	10,925.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	310,369.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	433,270.00	Other	7,445,000.00	Balance December 31, 1989	10,925.00
Other Educational Services	8,000.00	Total	7,445,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,169,339,668	ASSETS	
Pensions & F. I. C. A.	876,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	766,017.25
Employee Fringe Benefits	663,683.00	Code Class # of Parcels % VAL'N		Taxes Receivable	566,685.46
Other Statutory Expenditures	5,000.00	1 Vacant Land 116 2.86	36,240,800.00	Tax Title Liens	14,577.75
CETA And Other Public Employment Programs		2 Residential 4840 72.50	919,276,750.00	Foreclosed Property	10,925.00
MUNICIPAL FUNCTIONS TOTAL	10,827,694.32	3 Farm		Emergencies & Other Deferred Charges	388,226.53
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	4a Commercial 228 16.17	205,041,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 24 2.92	37,038,600.00	Other Receivables	133.09
Principal Payments	385,000.00	4c Apartments 37 5.55	70,367,400.00	Total	1,746,565.08
Interest Payments	359,234.68	Total 5245	1,267,965,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	63,749.00	Land Area 2.60 Sq. Miles		Cash Liabilities	922,444.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,879,556.55	Net Valuation Taxable-Municipal	1,286,507,977	Reserves for Receivables	592,321.30
RESERVE FOR UNCOLLECTED TAXES	367,265.00	Net Valuation Taxable-County	1,209,262,097	Surplus Dec. 31, 1989	231,799.69
EXPENDITURES TOTAL	26,882,499.55	State Equalized Valuation	1,313,838,723	Total	1,746,565.08
		State Equalization Ratio	97.89		

0257
 Population 1980 14,084
 Population 1990 13,296
 S & P Rating A
 Moody Rating A1

General Tax Rate Per \$100. 1.06
 State Equalized Tax Rate 1.12

SADDLE BROOK TWP. - BERGEN CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
 Gross Debt 440.05
 Net Debt 368.47
 Debt Service 48.59
 Total Tax Levy 1,162.54
 Municipal Expenditures 560.52

PER CENT:
 Gross Debt 5.54
 Net Debt 4.5
 Tax Levy Collected 97.69
 Tax Levy Cancelled, Abated or Adjusted 1.16

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,300.00	1989 Property Taxes Collected	15,196,365.00	Local District School Taxes	5.38 8,060,142.00
Municipal Clerk	76,028.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	114,145.00	Delinquent Tax & Lien Collections	211,730.00	School Taxes in Municipal Budget	
Assessment of Taxes	26,220.00	Business Personalty Replacement Taxes	362,957.00	County Taxes	1.18 2,477,807.88
Collection of Taxes	42,109.00	Taxes from Public Utilities	1,103,906.00	County Library Taxes	
Planning, Housing & Development	10,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3.35 4,696,931.00
Human Resources	103,611.00	State Aid Revenues	242,582.00	Veteran & Senior Citizen Taxes	203,350.00
Elections	15,554.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.11 15,038,230.88
General Administration (other)	621,390.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	101,173.00	Other Miscellaneous Revenues	613,732.00	Added and Omitted Taxes	22,188.00
PUBLIC SAFETY		Total	17,736,202.00	Total Taxes Levied - ABSTRACT	15,457,062.88
Fire Protection	189,369.00	Prior Years Surplus Appropriated	225,000.00	Total Taxes Billed	15,555,714.00
Police Protection	1,630,182.00	REVENUES TOTAL	17,961,202.00	1989 TAXES COLLECTED	15,196,365.00
Civil Defense & Disaster Control	2,201.00	Reserve For Uncollected Taxes	311,696.00	1989 Taxes Cancelled, Abated or Adjusted	180,027.00
Environmental Inspection & Control	68,593.00	CAPITAL OUTLAY TOTAL	322,317.00	Transfer to Tax Title Liens or Foreclosed	4,270.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	175,052.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	343,120.00	Public Enterprises		Balance January 1, 1989	275,160.00
Sewers and Sewage Processing	407,127.00	Recreation-Culture	4,784.00	Collected in 1989	210,142.00
Garbage and Trash Disposal	1,142,500.00	Public Works	313,471.00	Cancelled, Abated or Adjusted 1989	60,622.00
Public Buildings and Grounds	29,919.00	Buildings and Grounds	4,062.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,500.00	Library and Education		Balance December 31, 1989	4,396.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,151.00	All Other		Balance January 1, 1989	20,663.00
Welfare-Public Assistance	11,920.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,270.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	1,588.00
Animal, Insect, & Rodent Control	3,131.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	65,550	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,785,392	Balance December 31, 1989	23,345.00
Beaches and Boardwalks		Total	5,850,942	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	47,203.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	163,649.00
Land Reclamation & Conservation	53,200.00	School		Transfers From Taxes or Liens	
Other Recreational Services	31,117.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,652,720.00	Cancelled, Abated or Adjusted (1989)	
Libraries	238,405.00	Total	5,652,720.00	Balance December 31, 1989	163,649.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,000,541.19	ASSETS	
Pensions & F. I. C. A.	424,148.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,521,487.00
Employee Fringe Benefits	436,150.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	179,448.00
Other Statutory Expenditures		1 Vacant Land 102 1.49 21,848,500.00		Tax Title Liens	23,345.00
CETA And Other Public Employment Programs		2 Residential 3949 59.25 867,358,900.00		Foreclosed Property	163,649.00
MUNICIPAL FUNCTIONS TOTAL	6,209,846.00	3 Farm 117 18.64 272,509,900.00		Emergencies & Other Deferred Charges	176,136.00
CAPITAL IMPROVEMENTS * MEMO *	45,200.00	4a Commercial 87 18.32 203,199,500.00		State and Federal Aid Receivable	7,713.00
DEBT SERVICE		4b Industrial 6 2.30 33,714,700.00		Other Receivables	84,132.00
Principal Payments	310,000.00	4c Apartments 4261 1,453,631,400.00		Total	2,155,910.00
Interest Payments	336,048.00	Land Area 2.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	225,019.00	Net Valuation Taxable-Municipal	1,465,426,755	Cash Liabilities	845,699.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,537,949.88	Net Valuation Taxable-County	1,059,335,468	Reserves for Receivables	450,574.00
RESERVE FOR UNCOLLECTED TAXES	311,696.00	State Equalized Valuation	1,384,588,315	Surplus Dec. 31, 1989	359,637.00
EXPENDITURES TOTAL	17,990,558.88	State Equalization Ratio	105.85	Total	2,155,910.00

Population 1980 2,763
 Population 1990 2,950
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.50

State Equalized Tax Rate

.62

SADDLE RIVER BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 903.05
 Net Debt 870.17
 Debt Service 142.94
 Total Tax Levy 2,316.97
 Municipal Expenditures 1,240.12

PER CENT:

Gross Debt .28
 Net Debt .27
 Tax Levy Collected 96.45
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	6,610,382.33	Local District School Taxes	.22 2,378,763.43
Municipal Clerk	60,000.00	Delinquent Tax & Lien Collections	229,552.62	Regional & Consolidated School Tax	
Financial Administration	131,410.00	Business Personalty Replacement Taxes	4,954.92	School Taxes in Municipal Budget	
Assessment of Taxes	26,075.00	Taxes from Public Utilities	420,117.00	County Taxes	.22 2,438,596.79
Collection of Taxes	50,200.00	Other Miscellaneous Tax Revenues	11,505.43	County Library Taxes	
Planning, Housing & Development	43,721.43	State Aid Revenues		Local Municipal Purpose Taxes	.18 1,935,961.00
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	10,300.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	.62 6,763,621.22
General Administration (other)	331,591.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	548,630.55	Bank Corp. Taxes	
Municipal Courts	35,500.00	Prior Years Surplus Appropriated	7,325,142.85	Added and Omitted Taxes	81,727.15
PUBLIC SAFETY		REVENUES TOTAL	9,800,142.35	Total Taxes Levied - ABSTRACT	6,835,048.37
Fire Protection	69,900.00	Reserve For Uncollected Taxes	592,736.15	Total Taxes Billed	6,853,359.43
Police Protection	739,425.00	CAPITAL OUTLAY TOTAL	1,093,926.83	1989 TAXES COLLECTED	6,610,382.33
Civil Defense & Disaster Control	500.00			1989 Taxes Cancelled, Abated or Adjusted	6,356.24
Environmental Inspection & Control	130,175.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	236,620.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	398,000.00			Balance January 1, 1989	233,445.56
Sewers and Sewage Processing				Collected in 1989	229,552.68
Garbage and Trash Disposal	231,500.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	65,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	3,892.88
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,850.00			Balance January 1, 1989	
Welfare-Public Assistance	500.00			Transfer From Taxes	
Hospital, Clinics, First Aid	2,500.00			Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	17,000.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,000.00			FORECLOSURE	
Land Reclamation & Conservation	5,600.00			Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	176,514.00			ASSETS	
Employee Fringe Benefits	77,000.00			Cash Dec. 31, 1989	2,567,837.16
Other Statutory Expenditures				Taxes Receivable	240,513.74
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,643,961.43			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	79,000.00			Emergencies & Other Deferred Charges	106,500.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	300,667.00			Other Receivables	5,474.49
Interest Payments	120,996.15			Total	2,920,325.39
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,817,360.22			Cash Liabilities	1,236,871.79
RESERVE FOR UNCOLLECTED TAXES	592,736.15			Reserves for Receivables	245,988.23
EXPENDITURES TOTAL	8,475,720.95			Surplus Dec. 31, 1989	1,437,465.37
				Total	2,920,325.39

1712
Population 1980 6,959
Population 1990 6,883
S & P Rating
Moody Rating 3AA1

General Tax Rate Per \$100. 8.46
State Equalized Tax Rate 4.45

SALEM CITY - SALEM COUNTY
Form of Government:
Special Charter (P.L. 1858 c. 65)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 1,756.48
Net Debt 172.93
Debt Service 62.22
Total Tax Levy 633.39
Municipal Expenditures 560.98
PER CENT:
Gross Debt 13.86
Net Debt 1.36
Tax Levy Collected 87.44
Tax Levy Cancelled, Abated or Adjusted .49

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			3,812,269.33	Local District School Taxes	2.06
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	58,803.19	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	.05
Assessment of Taxes	39,643.79	Delinquent Tax & Lien Collections	332,115.09	County Taxes	.84
Collection of Taxes	29,641.77	Business Personalty Replacement Taxes	237,464.80	County Library Taxes	
Planning, Housing & Development	64,453.48	Taxes from Public Utilities	482,547.00	Local Municipal Purpose Taxes	1.50
Human Resources	157,447.67	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	800,451.02	Total Taxes for Rate Computation	4.45
General Administration (other)	295,841.80	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	58,496.39	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	379,911.52	Total Taxes Levied - ABSTRACT	4,359,647.06
Fire Protection	72,043.14			Total Taxes Billed	4,359,647.06
Police Protection	863,867.77	Prior Years Surplus Appropriated	305,000.00	1989 TAXES COLLECTED	3,812,269.33
Civil Defense & Disaster Control	3,525.11	REVENUES TOTAL	6,349,758.76	1989 Taxes Cancelled, Abated or Adjusted	21,333.92
Environmental Inspection & Control	15,929.63	Reserve For Uncollected Taxes	495,770.11	Transfer to Tax Title Liens or Foreclosed	85,293.45
Other Public Safety		CAPITAL OUTLAY TOTAL	7,502,966.37	Balance Outstanding Dec. 31, 1989	440,750.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	342,896.02	Public Enterprises	6,336,352.15	Balance January 1, 1989	315,394.60
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	306,052.27
Garbage and Trash Disposal	152,205.00	Public Works	160,519.12	Cancelled, Abated or Adjusted 1989	589.04
Public Buildings and Grounds	254,059.97	Buildings and Grounds	505,595.09	Transfers to Tax Title Liens or Foreclosed	6,751.17
Other Public Works		Library and Education		Balance December 31, 1989	2.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,154.98	All Other		Balance January 1, 1989	85,331.29
Welfare—Public Assistance	24,795.17	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	95,678.48
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1989	26,062.82
Animal, Insect, & Rodent Control	100.00	School	2,052,000	Cancelled, Abated or Adjusted (1989)	930.60
Other Welfare Services		Self-Liquidating	7,282,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,718,377	Balance December 31, 1989	154,016.35
Beaches and Boardwalks		Total	12,089,377	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	34,155.03	ISSUED AND OUTSTANDING		Balance January 1, 1989	78,300.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	3,500.00	Self-Liquidating	7,282,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,433,877.57	Cancelled, Abated or Adjusted (1989)	
Libraries	82,000.00	Total	9,715,877.57	Balance December 31, 1989	78,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	87,255,971	ASSETS	
Pensions & F. I. C. A.	213,968.17	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	971,791.20
Employee Fringe Benefits	122,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	440,752.48
Other Statutory Expenditures	5,500.00	1 Vacant Land 220 1.10	542,160.00	Tax Title Liens	154,016.35
CETA And Other Public Employment Programs		2 Residential 1622 53.66	26,442,250.00	Foreclosed Property	78,800.00
MUNICIPAL FUNCTIONS TOTAL	2,912,112.40	3 Farm 14 .27	135,875.00	Emergencies & Other Deferred Charges	107,000.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 164 27.50	13,592,275.00	State and Federal Aid Receivable	35,896.55
DEBT SERVICE		4b Industrial 16 9.97	4,912,175.00	Other Receivables	148,169.51
Principal Payments	255,000.00	4c Apartments 10 7.41	3,650,475.00	Total	1,936,428.09
Interest Payments	173,249.25	Total 2046	49,275,210.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO*	428,249.25	Land Area 2.70 Sq. Miles		Cash Liabilities	586,204.36
DEFERRED CHARGES	25,000.00	Net Valuation Taxable—Municipal	51,030,750	Reserves for Receivables	701,738.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,857,246.71	Net Valuation Taxable—County	97,199,643	Surplus Dec. 31, 1989	648,485.39
RESERVE FOR UNCOLLECTED TAXES	495,770.11	State Equalized Valuation	95,363,462	Total	1,936,428.09
EXPENDITURES TOTAL	6,718,471.47	State Equalization Ratio	52.64		

1917
 Population 1980 1,495
 Population 1990 1,732
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.32
 State Equalized Tax Rate 1.47

SANDYSTON TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CENT: PER CENT:
 Gross Debt 104.94 Gross Debt .18
 Net Debt Net Debt
 Debt Service Tax Levy Collected 88.67
 Total Tax Levy 1,015.39 Tax Levy Cancelled, Abated
 Municipal Expenditures 347.34 or Adjusted .46

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,561,668.65	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.07 1,266,212.88
Financial Administration	17,500.00	Delinquent Tax & Lien Collections	160,983.59	School Taxes in Municipal Budget	
Assessment of Taxes	22,100.00	Business Personalty Replacement Taxes	14,602.34	County Taxes	.35 * 409,553.82
Collection of Taxes	16,200.00	Taxes from Public Utilities	122,337.00	County Library Taxes	.02 18,327.26
Planning, Housing & Development	23,150.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03 37,175.00
Human Resources		State Aid Revenues	8,003.43	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.47 1,757,468.96
General Administration (other)	67,800.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,900.00	Other Miscellaneous Revenues	159,851.54	Added and Omitted Taxes	27,377.93
PUBLIC SAFETY		Total	2,027,457.05	Total Taxes Levied - ABSTRACT	1,758,646.89
Fire Protection	25,235.00	Prior Years Surplus Appropriated	171,000.00	Total Taxes Billed	1,761,280.11
Police Protection	2,500.00	REVENUES TOTAL	2,198,457.05	1989 TAXES COLLECTED	1,561,668.65
Civil Defense & Disaster Control	600.00	Reserve For Uncollected Taxes	229,537.00	1989 Taxes Cancelled, Abated or Adjusted	8,145.59
Environmental Inspection & Control	19,375.00			Transfer to Tax Title Liens or Foreclosed	11,713.48
Other Public Safety		CAPITAL OUTLAY TOTAL	36,313.00	Balance Outstanding Dec. 31, 1989	179,752.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	76,500.00	Public Enterprises		Balance January 1, 1989	178,509.39
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	160,577.42
Garbage and Trash Disposal		Public Works	29,250.00	Cancelled, Abated or Adjusted 1989	1,901.61
Public Buildings and Grounds	20,300.00	Buildings and Grounds	7,063.00	Transfers to Tax Title Liens or Foreclosed	8,775.58
Other Public Works		Library and Education		Balance December 31, 1989	7,254.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,450.00	All Other		Balance January 1, 1989	17,072.55
Welfare-Public Assistance	4,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	22,169.96
Hospital, Clinics, First Aid	2,700.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	411.17
Animal, Insect, & Rodent Control	1,450.00	School 181,749		Cancelled, Abated or Adjusted (1989)	2,537.31
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	2,545.47
RECREATION and CONSERVATION		Other		Balance December 31, 1989	33,748.56
Beaches and Boardwalks		Total 181,749		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	68,854.53
Land Reclamation & Conservation		School 161,561.39		Transfers From Taxes or Liens	2,545.47
Other Recreational Services	1,250.00	Self-Liquidating		Sale for Cash (1989)	2,850.00
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	10,350.00
Libraries		Total 161,561.39		Balance December 31, 1989	58,200.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	99,303,486	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	22,800.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	274,236.09
Employee Fringe Benefits		1 Vacant Land 291 7.40 5,500,700.00		Taxes Receivable	187,007.17
Other Statutory Expenditures		2 Residential 749 73.06 54,330,500.00		Tax Title Liens	33,748.56
CETA And Other Public Employment Programs	367,460.00	3 Farm 211 10.56 7,854,200.00		Foreclosed Property	58,200.00
MUNICIPAL FUNCTIONS TOTAL	4,500.00	4a Commercial 46 7.81 5,806,400.00		Emergencies & Other Deferred Charges	21,864.51
CAPITAL IMPROVEMENTS *MEMO*		4b Industrial 4 1.18 876,800.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	6,634.59
Principal Payments		Total 1301 74,368,600.00		Total	581,690.92
Interest Payments		Land Area 41.40 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,600.00	Net Valuation Taxable-Municipal	74,737,163	Cash Liabilities	92,804.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,694,093.96	Net Valuation Taxable-County	103,036,676	Reserves for Receivables	285,590.32
RESERVE FOR UNCOLLECTED TAXES	229,537.00	State Equalized Valuation	117,706,209	Surplus Dec. 31, 1989	203,296.49
EXPENDITURES TOTAL	2,295,690.96	State Equalization Ratio	63.38	Total	581,690.92

1219

Population 1980 29,969
Population 1990 34,986
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 4.41
State Equalized Tax Rate 1.63

SAYREVILLE BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,019.70
Net Debt 910.82
Debt Service 78.28
Total Tax Levy 934.80
Municipal Expenditures 644.35

PER CENT:

Gross Debt 2.11
Net Debt 1.88
Tax Levy Collected 97.97
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	32,041,468.01	Local District School Taxes .95	18,863,215.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	320,641.98	Delinquent Tax & Lien Collections	726,185.62	School Taxes in Municipal Budget	
Assessment of Taxes	161,800.00	Business Personalty Replacement Taxes	1,449,151.68	County Taxes .42	3,355,252.95
Collection of Taxes	123,500.00	Taxes from Public Utilities	9,897,221.00	County Library Taxes	
Planning, Housing & Development	113,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .26	5,133,031.88
Human Resources	135,003.95	State Aid Revenues	223,598.22	Veteran & Senior Citizen Taxes	371,550.00
Elections	213,700.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.63	32,723,049.83
General Administration (other)	1,453,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	275,550.00	Other Miscellaneous Revenues	4,321,122.81	Added and Omitted Taxes	353,269.14
PUBLIC SAFETY		Total	4,729,757.34	Total Taxes Levied - ABSTRACT	32,704,765.37
Fire Protection	309,453.60	Prior Years Surplus Appropriated	2,270,000.00	Total Taxes Billed	32,704,765.37
Police Protection	4,944,153.59	REVENUES TOTAL	50,999,757.34	1989 TAXES COLLECTED	32,041,468.01
Civil Defense & Disaster Control	17,300.00	Reserve For Uncollected Taxes	1,925,265.55	1989 Taxes Cancelled, Abated or Adjusted	33,952.59
Environmental Inspection & Control	259,200.00	CAPITAL OUTLAY TOTAL	7,129,421.53	Transfer to Tax Title Liens or Foreclosed	33,853.47
Other Public Safety				Balance Outstanding Dec. 31, 1989	595,874.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,278,450.00	Public Enterprises	146,834.10	Balance January 1, 1989	741,390.33
Sewers and Sewage Processing	1,313,100.00	Recreation-Culture	227,723.95	Collected in 1989	725,085.00
Garbage and Trash Disposal	2,061,800.00	Public Works	6,182,866.46	Cancelled, Abated or Adjusted 1989	3,869.03
Public Buildings and Grounds	842,500.00	Buildings and Grounds	564,977.06	Transfers to Tax Title Liens or Foreclosed	936.55
Other Public Works		Library and Education		Balance December 31, 1989	10,949.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	90,100.00	All Other		Balance January 1, 1989	130,310.04
Welfare-Public Assistance	36,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	34,634.97
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	100.02
Animal, Insect, & Rodent Control	8,000.00	School	695,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,956,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	32,024,371.00	Balance December 31, 1989	165,349.39
Beaches and Boardwalks		Total	35,675,371.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	826,550.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	179,400.00
Land Reclamation & Conservation	33,797.71	School	695,000.00	Transfers From Taxes or Liens	
Other Recreational Services	211,500.00	Self-Liquidating	2,104,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	19,179,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	493,350.00	Total	21,978,000.00	Balance December 31, 1989	179,400.00
Other Educational Services	13,300.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,574,015.91	ASSETS	
Pensions & F. L. C. A.	1,333,153.94	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	15,535,492.69
Employee Fringe Benefits	813,650.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	608,644.00
Other Statutory Expenditures	100.00	1 Vacant Land 1380 4.53	32,926,600.00	Tax Title Liens	165,349.39
CETA And Other Public Employment Programs		2 Residential 9807 58.67	4,929,129,200.00	Foreclosed Property	17,400.00
MUNICIPAL FUNCTIONS TOTAL	17,697,934.77	3 Farm 4 .02	130,800.00	Emergencies & Other Deferred Charges	72,000.00
CAPITAL IMPROVEMENTS *MEMO*	710,000.00	4a Commercial 382 9.71	71,150,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 30 11.73	85,257,300.00	Other Receivables	192,381.80
Principal Payments	1,290,000.00	4c Apartments 16 5.25	38,238,800.00	Total	16,751,268.43
Interest Payments	1,448,693.56	Total 11619	726,833,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	128,753.54	Land Area 16.50 Sq. Miles		Cash Liabilities	11,927,354.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,213,457.95	Net Valuation Taxable-Municipal	734,570,945	Reserves for Receivables	1,143,775.79
RESERVE FOR UNCOLLECTED TAXES	1,925,265.55	Net Valuation Taxable-County	2,225,297,723	Surplus Dec. 31, 1989	3,879,630.44
EXPENDITURES TOTAL	49,779,155.37	State Equalized Valuation	1,970,560,664	Total	16,751,268.43
		State Equalization Ratio	37.03		

2016
Population 1980 20,774
Population 1990 21,160
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 3.51
State Equalized Tax Rate 1.75

SCOTCH PLAINS TOWNSHIP - UNION CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 129.39 PER CENT: Gross Debt .18
Net Debt 129.39 Net Debt .18
Debt Service 12.52 Tax Levy Collected 97.37
Total Tax Levy 1,437.86 Tax Levy Cancelled, Abated
Municipal Expenditures 493.94 or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 29,777,367.95		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	95,740.00	Delinquent Tax & Lien Collections	479,460.07	Regional & Consolidated School Tax 1.10	
Financial Administration	62,905.00	Business Personalty Replacement Taxes	134,129.92	School Taxes in Municipal Budget	
Assessment of Taxes	34,313.00	Taxes from Public Utilities	1,733,642.00	County Taxes .37	
Collection of Taxes	162,095.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	50,771.38	State Aid Revenues	107,537.73	Local Municipal Purpose Taxes .31	
Human Resources	4,100.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,847,097.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.78	
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,611,609.69	Bank Corp. Taxes	
Municipal Courts	62,430.00	Total	33,923,806.36	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,515,000.00	Total Taxes Levied - ABSTRACT	
Fire Protection	353,176.42	REVENUES TOTAL	35,438,806.36	Total Taxes Billed	
Police Protection	2,011,700.00	Reserve For Uncollected Taxes	904,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	17,206.00	CAPITAL OUTLAY TOTAL	699,554.15	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	109,851.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works	248,686.77	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,403,767.24	Buildings and Grounds	294,346.04	Balance January 1, 1989	
Sewers and Sewage Processing	1,111,950.00	Library and Education	156,521.34	Collected in 1989	
Garbage and Trash Disposal	126,522.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	70,000.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,541.00	School		Balance January 1, 1989	
Welfare-Public Assistance	42,535.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid	2,000.00	Other	2,737,789	Redeemed in 1989	
Animal, Insect, & Rodent Control		Total	2,737,789	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	
Beaches and Boardwalks	217,971.00	Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00	Other	2,375,000.00	FORECLOSURE	
Land Reclamation & Conservation	163,265.00	Total	2,375,000.00	Balance January 1, 1989	
Other Recreational Services		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	1,514,180,704	Sale for Cash (1989)	
Libraries	459,864.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Balance December 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 323 1.56	13,397,200.00	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	703,156.00	2 Residential 6629 86.84	747,436,600.00	ASSETS	
Employee Fringe Benefits		3 Farm 23 .35	3,005,400.00	Cash Dec. 31, 1989	
Other Statutory Expenditures		4a Commercial 238 7.42	63,906,400.00	Taxes Receivable	
CETA and Other Public Employment Programs	9,282,866.04	4b Industrial 26 .79	6,832,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	10,000.00	4c Apartments 7 3.04	26,143,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		Total 7246	860,721,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		Land Area 9.20 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	180,000.00	Net Valuation Taxable-Municipal	862,579,145	Other Receivables	
Interest Payments	84,900.00	Net Valuation Taxable-County	1,585,461,175	Total	
DEFERRED CHARGES		State Equalized Valuation	1,695,524,605	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,987,199.96	State Equalization Ratio	50.82	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	904,000.00			Reserves for Receivables	
EXPENDITURES TOTAL	35,439,026.00			Surplus Dec. 31, 1989	

1343

Population 1980 1,812
 Population 1990 1,693
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100. 2.78
 State Equalized Tax Rate 1.66

SEA BRIGHT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,532.53
 Net Debt 1,519.51
 Debt Service 94.21
 Total Tax Levy 2,301.89
 Municipal Expenditures 1,585.48

PER CENT:

Gross Debt 1.25
 Net Debt 1.24
 Tax Levy Collected 96.22
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,749,984.04	Local District School Taxes	341,414.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,076,446.60
Financial Administration	15,740.00	Delinquent Tax & Lien Collections	173,997.34	School Taxes in Municipal Budget	
Assessment of Taxes	19,216.00	Business Personality Replacement Taxes	34,871.76	County Taxes	916,894.55
Collection of Taxes	26,257.00	Taxes from Public Utilities	131,322.00	County Library Taxes	29,496.47
Planning, Housing & Development	27,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,529,431.11
Human Resources	52,700.00	State Aid Revenues	160,509.75	Veteran & Senior Citizen Taxes	13,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3,907,532.73
General Administration (other)	401,731.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	102,264.35	Other Miscellaneous Revenues	477,753.00	Added and Omitted Taxes	3,424.04
PUBLIC SAFETY		Total	4,728,437.89	Total Taxes Levied - ABSTRACT	3,897,106.77
Fire Protection	54,317.33	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	3,897,106.77
Police Protection	492,511.90	REVENUES TOTAL	5,028,437.89	1989 TAXES COLLECTED	3,749,984.04
Civil Defense & Disaster Control	3,357.00	Reserve For Uncollected Taxes	200,522.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,951.00	CAPITAL OUTLAY TOTAL	137,462.02	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	147,122.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	234,913.00	Public Enterprises		Balance January 1, 1989	173,997.34
Sewers and Sewage Processing	432,117.19	Recreation—Culture		Collected in 1989	173,997.34
Garbage and Trash Disposal	144,654.00	Public Works	60,447.28	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	17,000.00	Buildings and Grounds	76,964.74	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,159.00	All Other		Balance January 1, 1989	484.78
Welfare—Public Assistance	1,843.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	22,049	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,572,526	Balance December 31, 1989	484.78
Beaches and Boardwalks		Total	2,594,575	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	16,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	6,600.00
Land Reclamation & Conservation	15,000.00	School		Transfers From Taxes or Liens	
Other Recreational Services	62,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	777,049.33	Balance December 31, 1989	6,600.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	207,237.879	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	83,031.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,095,200.66
Employee Fringe Benefits	47,577.00	1 Vacant Land 156 1.26	1,765,200.00	Taxes Receivable	147,122.73
Other Statutory Expenditures		2 Residential 989 76.71	107,232,600.00	Tax Title Liens	484.78
CETA And Other Public Employment Programs		3 Farm 71 19.80	27,676,300.00	Foreclosed Property	6,600.00
MUNICIPAL FUNCTIONS TOTAL	2,300,949.77	4a Commercial 9 2.23	3,122,100.00	Emergencies & Other Deferred Charges	4,707.11
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4b Industrial 1225	139,796,200.00	State and Federal Aid Receivable	100,000.00
DEBT SERVICE		Total		Other Receivables	15,829.90
Principal Payments	110,000.00	Land Area = 60 Sq. Miles		Total	1,369,945.18
Interest Payments	49,444.00	Net Valuation Taxable-Municipal	140,266,410	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	23,251.66	Net Valuation Taxable-County	218,790,272	Cash Liabilities	610,886.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,364,251.62	State Equalized Valuation	234,517,038	Reserves for Receivables	170,037.41
RESERVE FOR UNCOLLECTED TAXES	200,522.00	State Equalization Ratio	59.73	Surplus Dec. 31, 1989	589,020.81
EXPENDITURES TOTAL	5,043,469.05			Total	1,369,945.18

Population 1980 2,650
 Population 1990 2,099
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. .82
 State Equalized Tax Rate .94

SEA GIRT BOROUGH MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,451.03
 Net Debt 1,210.95
 Debt Service 105.39
 Total Tax Levy 2,428.49
 Municipal Expenditures 1,080.28

PER CENT:

Gross Debt .66
 Net Debt .55
 Tax Levy Collected 96.03
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE .28	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	4,898,175.19	Local District School Taxes	1,532,798.00
Municipal Clerk		Delinquent Tax & Lien Collections	103,852.81	Regional & Consolidated School Tax	
Financial Administration	5,000.00	Business Personalty Replacement Taxes	9,698.72	School Taxes in Municipal Budget	
Assessment of Taxes	7,853.00	Taxes from Public Utilities	142,816.00	County Taxes	.37 2,004,117.00
Collection of Taxes	22,093.00	Other Miscellaneous Tax Revenues		County Library Taxes	.01 64,474.59
Planning, Housing & Development	17,267.00	State Aid Revenues	62,327.56	Local Municipal Purpose Taxes	.27 1,484,995.84
Human Resources	85,676.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	.93 5,103,135.43
General Administration (other)	285,611.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	173,157.77	Bank Corp. Taxes	
Municipal Courts	23,936.72	Prior Years Surplus Appropriated	5,390,028.05	Added and Omitted Taxes	11,014.39
PUBLIC SAFETY		REVENUES TOTAL	5,761,028.05	Total Taxes Levied - ABSTRACT	5,097,399.82
Fire Protection	30,400.37	Reserve For Uncollected Taxes	145,475.65	Total Taxes Billed	5,100,435.74
Police Protection	509,779.00	CAPITAL OUTLAY TOTAL	381,804.38	1989 TAXES COLLECTED	4,898,175.19
Civil Defense & Disaster Control	4,400.00	Public Enterprises	45,861.43	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,043.00	Recreation-Culture	294,733.83	Transfer to Tax Title Liens or Foreclosed	4,786.57
Other Public Safety		Public Works	1,390.00	Balance Outstanding Dec. 31, 1989	197,473.98
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	366,512.20	Library and Education	39,819.12	Balance January 1, 1989	107,826.36
Sewers and Sewage Processing	9,000.00	Conservation		Collected in 1989	103,852.81
Garbage and Trash Disposal	88,000.00	All Other		Cancelled, Abated or Adjusted 1989	28.66
Public Buildings and Grounds	27,214.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	3,597.60
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	347.29
HEALTH and WELFARE		School		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,945.00	Self-Liquidating	481,600	Balance January 1, 1989	
Welfare-Public Assistance	100.00	Other	2,564,122	Transfer From Taxes	9,002.37
Hospital, Clinics, First Aid		Total	3,045,722	Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	456,000.00	Balance December 31, 1989	9,002.37
Beaches and Boardwalks		Other	1,717,150.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	37,200.00	Total	2,173,150.00	Balance January 1, 1989	3,200.00
Land Reclamation & Conservation	7,500.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Other Recreational Services	2,700.00	FOR NET DEBT COMPUTATION	464,226,603	Sale for Cash (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries	616.00	Code Class # of Parcels % VAL'N		Balance December 31, 1989	3,200.00
Other Educational Services		1 Vacant Land 36 1.95	12,040,900.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		2 Residential 1155 93.19	575,713,000.00	ASSETS	
Pensions & F. I. C. A.	165,436.84	3 Farm 50 4.49	27,722,100.00	Cash Dec. 31, 1989	1,389,511.81
Employee Fringe Benefits	82,800.00	4a Commercial 1 .37	2,305,500.00	Taxes Receivable	197,821.27
Other Statutory Expenditures		4c Apartments 1242	617,781,500.00	Tax Title Liens	9,002.37
CETA And Other Public Employment Programs		Total Land Area 1.05 Sq. Miles		Foreclosed Property	3,200.00
MUNICIPAL FUNCTIONS TOTAL	1,807,088.13	Net Valuation Taxable-Municipal	618,398,641	Emergencies & Other Deferred Charges	38,335.12
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	Net Valuation Taxable-County	478,103,147	State and Federal Aid Receivable	17,025.77
DEBT SERVICE		State Equalized Valuation	540,966,568	Other Receivables	
Principal Payments	130,000.00	State Equalization Ratio	114.33	Total	1,654,896.34
Interest Payments	91,207.00			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	93,740.63			Cash Liabilities	1,110,030.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,601,389.59			Reserves for Receivables	210,023.64
RESERVE FOR UNCOLLECTED TAXES	145,475.65			Surplus Dec. 31, 1989	334,842.53
EXPENDITURES TOTAL	5,868,901.00			Total	1,654,896.34

0509

Population 1980 2,644
 Population 1990 2,692
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

1.37

State Equalized Tax Rate

1.24

SEA ISLE CITY CITY - CAPE MAY COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 6,874.42

Net Debt 6,704.53

Debt Service 590.65

Total Tax Levy 3,863.78

Municipal Expenditures 2,990.73

PER CENT:

Gross Debt 2.60

Net Debt 2.53

Tax Levy Collected 95.65

Tax Levy Cancelled, Abated

or Adjusted .21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	2,003,145.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	214,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	55,270.00
Assessment of Taxes	60,866.85	Business Personalty Replacement Taxes		County Taxes	3,194,627.46
Collection of Taxes	95,895.00	Taxes from Public Utilities		County Library Taxes	156,854.06
Planning, Housing & Development	32,999.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,638,795.36
Human Resources	179,117.06	State Aid Revenues		Veteran & Senior Citizen Taxes	42,000.00
Elections	7,031.17	Federal Aid Revenues		Total Taxes for Rate Computation	10,290,692.39
General Administration (other)	1,092,576.92	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	132,810.19	Other Miscellaneous Revenues		Added and Omitted Taxes	152,616.76
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	10,401,309.16
Fire Protection	27,920.02	Prior Years Surplus Appropriated		Total Taxes Billed	10,397,938.46
Police Protection	1,226,002.52	REVENUES TOTAL		1989 TAXES COLLECTED	9,946,008.74
Civil Defense & Disaster Control	13,549.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	22,281.52
Environmental Inspection & Control	165,466.58	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	12,521.91
Other Public Safety				Balance Outstanding Dec. 31, 1989	417,126.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	393,624.04	Public Enterprises		Balance January 1, 1989	340,642.79
Sewers and Sewage Processing	160,076.07	Recreation-Culture		Collected in 1989	330,089.16
Garbage and Trash Disposal	353,800.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	151,253.29	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	10,267.90
Other Public Works	37,000.00	Library and Education		Balance December 31, 1989	285.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,349.88	All Other		Balance January 1, 1989	45,626.37
Welfare-Public Assistance	2,177.60	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	24,126.61
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	7,077.27
Animal, Insect, & Rodent Control		School 60,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 5,100,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 13,345,950		Balance December 31, 1989	62,970.21
Beaches and Boardwalks	276,549.06	Total 18,505,950		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	41,233.00
Land Reclamation & Conservation	7,800.00	School 60,000.00		Transfers From Taxes or Liens	
Other Recreational Services	275,198.01	Self-Liquidating 2,450,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 3,955,000.00		Cancelled, Abated or Adjusted (1989)	
Libraries	2,999.86	Total 11,455,000.00		Balance December 31, 1989	41,233.00
Other Educational Services	12,334.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F.I.C.A.	445,272.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,989,427.02
Employee Fringe Benefits	364,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	417,412.42
Other Statutory Expenditures	26,100.00	1 Vacant Land 544 3.65 27,210,200.00		Tax Title Liens	62,376.21
CETA And Other Public Employment Programs		2 Residential 4588 90.54 673,831,200.00		Foreclosed Property	41,233.00
MUNICIPAL FUNCTIONS TOTAL	5,784,379.06	3 Farm		Emergencies & Other Deferred Charges	186,230.00
CAPITAL IMPROVEMENTS *MEMO*	41,000.00	4a Commercial 146 5.74 42,627,700.00		State and Federal Aid Receivable	219,113.44
DEBT SERVICE		4b Industrial		Other Receivables	389,336.66
Principal Payments	877,000.00	4c Apartments 2 .07 496,000.00		Total	4,308,278.95
Interest Payments	713,031.57	Total 5280 744,225,100.00		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	55,270.00	Land Area 2.39 Sq. Miles		Cash Liabilities	1,781,247.93
DEFERRED CHARGES	51,640.00	Net Valuation Taxable-Municipal		Reserves for Receivables	911,453.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,409,896.52	Net Valuation Taxable-County		Surplus Dec. 31, 1989	1,614,972.53
RESERVE FOR UNCOLLECTED TAXES	625,000.00	State Equalized Valuation		Total	4,308,278.95
EXPENDITURES TOTAL	13,460,947.15	State Equalization Ratio			

1526
Population 1980 1,802
Population 1990 2,366
S & P Rating
Moody Rating 3AA

General Tax Rate Per \$100. 1.93
State Equalized Tax Rate 1.65

SEASIDE HEIGHTS BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT:
Gross Debt 2,568.17 Gross Debt 2.03
Net Debt 1,606.97 Net Debt 1.27
Debt Service 233.32 Tax Levy Collected 85.36
Total Tax Levy 2,279.60 Tax Levy Cancelled, Abated or Adjusted .25
Municipal Expenditures 2,355.02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,424.24	1989 Property Taxes Collected	4,604,103.56	Local District School Taxes	.29 960,471.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.31 1,022,427.67
Financial Administration	31,500.00	Delinquent Tax & Lien Collections	550,607.12	School Taxes in Municipal Budget	
Assessment of Taxes	10,758.00	Business Personalty Replacement Taxes	47,688.60	County Taxes	.40 * 1,297,935.47
Collection of Taxes	31,837.00	Taxes from Public Utilities	132,360.00	County Library Taxes	.03 85,127.01
Planning, Housing & Development	11,598.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 2,000,279.16
Human Resources	59,936.61	State Aid Revenues	65,319.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.64 5,392,640.31
General Administration (other)	685,574.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	180,234.00	Other Miscellaneous Revenues	2,681,863.34	Added and Omitted Taxes	27,286.08
PUBLIC SAFETY		Total	8,031,946.64	Total Taxes Levied - ABSTRACT	5,393,526.39
Fire Protection	32,728.18	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	5,393,821.61
Police Protection	1,403,072.26	REVENUES TOTAL	8,281,946.64	1989 TAXES COLLECTED	4,604,103.58
Civil Defense & Disaster Control	7,676.26	Reserve For Uncollected Taxes	608,936.06	1989 Taxes Cancelled, Abated or Adjusted	13,679.85
Environmental Inspection & Control	61,330.00	CAPITAL OUTLAY TOTAL	591,133.02	Transfer to Tax Title Liens or Foreclosed	57,281.06
Other Public Safety				Balance Outstanding Dec. 31, 1989	718,757.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,590.00	Public Enterprises	47,685.57	Balance January 1, 1989	569,892.66
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	537,110.65
Garbage and Trash Disposal	292,116.00	Public Works	241,110.95	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	107,835.00	Buildings and Grounds	302,336.50	Transfers to Tax Title Liens or Foreclosed	22,654.19
Other Public Works		Library and Education		Balance December 31, 1989	10,127.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,615.00	All Other		Balance January 1, 1989	9,399.95
Welfare—Public Assistance	24,456.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	79,935.25
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	13,496.47
Animal, Insect, & Rodent Control	4,500.00	School 321,701		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 1,952,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,802,100	3,802,100	Balance December 31, 1989	75,838.73
Beaches and Boardwalks	460,021.62	Total 6,076,301	3,802,100	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School 321,701.42		Transfers From Taxes or Liens	
Other Recreational Services	600.00	Self-Liquidating 1,555,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 3,624,500.00		Cancelled, Abated or Adjusted (1989)	
Libraries		Total 5,501,201.42		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	299,086,894	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	392,157.92	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	1,447,908.16
Employee Fringe Benefits	321,800.00	1 Vacant Land 105 3.34 9,053,900.00		Taxes Receivable	728,884.94
Other Statutory Expenditures		2 Residential 1557 57.65 156,105,300.00		Tax Title Liens	75,838.73
CETA And Other Public Employment Programs		3 Farm 78,921,340.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	4,358,520.09	4a Commercial 188 29.15 26,696,900.00		Emergencies & Other Deferred Charges	33,551.06
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4b Industrial 77 9.86 270,777,440.00		State and Federal Aid Receivable	39,043.51
DEBT SERVICE		4c Apartments 1927 83.13		Other Receivables	1,790.13
Principal Payments	298,000.00	Total Land Area .35 Sq. Miles		Total	2,327,016.53
Interest Payments	254,039.56	Net Valuation Taxable-Municipal	271,299,993	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	52,489.55	Net Valuation Taxable-County	327,571,946	Cash Liabilities	1,290,850.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,365,961.15	State Equalized Valuation	326,250,257	Reserves for Receivables	806,513.80
RESERVE FOR UNCOLLECTED TAXES	608,936.06	State Equalization Ratio	83.13	Surplus Dec. 31, 1989	229,652.43
EXPENDITURES TOTAL	8,937,946.41			Total	2,327,016.53

1527
Population 1980 1,795
Population 1990 1,871
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.20
State Equalized Tax Rate 1.31

SEASIDE PARK BOROUGH - OCEAN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 1,888.35 Gross Debt .91
Net Debt 1,314.67 Net Debt .63
Debt Service 93.90 Tax Levy Collected 93.72
Total Tax Levy 3,133.93 Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures 2,037.33

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ———— .18	
Governing Body & Public Boards		1989 Property Taxes Collected	5,495,178.53	Local District School Taxes	815,077.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,580,016.47
Financial Administration	42,000.00	Delinquent Tax & Lien Collections	244,090.50	School Taxes in Municipal Budget	
Assessment of Taxes	7,900.00	Business Personalty Replacement Taxes	19,667.28	County Taxes	* 1,626,076.21
Collection of Taxes	32,000.00	Taxes from Public Utilities	198,404.00	County Library Taxes	.02 106,663.97
Planning, Housing & Development	59,130.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 1,721,968.00
Human Resources	41,703.02	State Aid Revenues	38,335.95	Veteran & Senior Citizen Taxes	29,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.30 5,879,301.65
General Administration (other)	437,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	123,500.00	Other Miscellaneous Revenues	1,528,955.35	Added and Omitted Taxes	13,779.92
PUBLIC SAFETY		Total	7,524,531.61	Total Taxes Levied - ABSTRACT	5,863,581.57
Fire Protection	43,533.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	5,863,581.57
Police Protection	722,107.56	REVENUES TOTAL	7,674,531.61	1989 TAXES COLLECTED	5,495,178.53
Civil Defense & Disaster Control	2,900.00	Reserve For Uncollected Taxes	346,267.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	67,000.00	CAPITAL OUTLAY TOTAL	289,055.65	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	368,403.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	169,700.00	Public Enterprises	15,475.37	Balance January 1, 1989	255,318.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	244,090.50
Garbage and Trash Disposal	309,500.00	Public Works	116,668.01	Cancelled, Abated or Adjusted 1989	273.38
Public Buildings and Grounds	69,100.00	Buildings and Grounds	155,912.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	259,000.00	Library and Education		Balance December 31, 1989	10,954.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	2,960.00
Welfare-Public Assistance	5,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,200.00	School	650,977	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,411,436	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,470,634	Balance December 31, 1989	2,960.00
Beaches and Boardwalks	231,900.00	Total	3,533,047	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	15,000.00
Land Reclamation & Conservation	63,000.00	School	650,977.33	Transfers From Taxes or Liens	
Other Recreational Services	16,200.00	Self-Liquidating	1,370,122.50	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,323,200.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,344,299.83	Balance December 31, 1989	15,000.00
Other Educational Services	9,200.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	339,687,793	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	234,599.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,515,918.10
Employee Fringe Benefits	242,100.00	1 Vacant Land 69 2.03		Taxes Receivable	379,358.00
Other Statutory Expenditures		2 Residential 1772 33.40		Tax Title Liens	2,960.00
CETA And Other Public Employment Programs		3 Farm 106 9.29		Foreclosed Property	15,000.00
MUNICIPAL FUNCTIONS TOTAL	3,275,932.56	4a Commercial 106 9.29	45,152,100.00	Emergencies & Other Deferred Charges	26,000.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4b Industrial 70 5.20	25,255,500.00	State and Federal Aid Receivable	236.94
DEBT SERVICE		4c Apartments 70 5.20	25,255,500.00	Other Receivables	140,685.20
Principal Payments	100,000.00	Total 2017	435,374,400.00	Total	2,080,158.24
Interest Payments	75,638.56	Land Area .60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,000.00	Net Valuation Taxable-Municipal	426,727,116	Cash Liabilities	1,355,858.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,127,833.65	Net Valuation Taxable-County	413,160,080	Reserves for Receivables	538,003.20
RESERVE FOR UNCOLLECTED TAXES	346,267.00	State Equalized Valuation	445,539,009	Surplus Dec. 31, 1989	186,296.22
EXPENDITURES TOTAL	7,939,671.91	State Equalization Ratio	109.25	Total	2,080,158.24

0909
Population 1980 13,719
Population 1990 14,061
S & P Rating AA-
Moody Rating AA

General Tax Rate Per \$100. 1.24
State Equalized Tax Rate 1.30

SECAUCUS TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 7

PER CENT:
Gross Debt 922.07
Net Debt 841.78
Debt Service 161.03
Total Tax Levy 2,797.19
Municipal Expenditures 1,547.45
Gross Debt .69
Net Debt .63
Tax Levy Collected 97.61
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.49	
Governing Body & Public Boards		1989 Property Taxes Collected	32,418,089.44	Local District School Taxes	10,507,731.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	252,448.00	Delinquent Tax & Lien Collections	678,128.38	School Taxes in Municipal Budget	77,020.00
Assessment of Taxes	2,240,854.52	Business Personalty Replacement Taxes	646,635.44	County Taxes	* 12,615,347.53
Collection of Taxes	190,315.00	Taxes from Public Utilities	1,429,529.00	County Library Taxes	
Planning, Housing & Development	47,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	15,842,119.18
Human Resources	117,324.00	State Aid Revenues	184,509.25	Veteran & Senior Citizen Taxes	136,500.00
Elections	7,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	39,178,718.21
General Administration (other)	1,655,439.36	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	174,781.00	Other Miscellaneous Revenues		Added and Omitted Taxes	289,058.36
PUBLIC SAFETY		Total	2,387,992.99	Total Taxes Levied - ABSTRACT	39,331,276.57
Fire Protection	330,438.62	Prior Years Surplus Appropriated	2,300,000.00	Total Taxes Billed	39,359,451.04
Police Protection	3,660,753.96	REVENUES TOTAL	46,044,943.50	1989 TAXES COLLECTED	38,418,088.44
Civil Defense & Disaster Control	7,079.76	Reserve For Uncollected Taxes	1,149,237.12	1989 Taxes Cancelled, Abated or Adjusted	52,989.03
Environmental Inspection & Control	170,307.00	CAPITAL OUTLAY TOTAL	661,414.20	Transfer to Tax Title Liens or Foreclosed	3,653.76
Other Public Safety				Balance Outstanding Dec. 31, 1989	884,719.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	213,000.00	Public Enterprises		Balance January 1, 1989	1,301,815.29
Sewers and Sewage Processing	4,135,624.22	Recreation-Culture	5,150.00	Collected in 1989	678,128.38
Garbage and Trash Disposal	1,433,200.00	Public Works	435,039.53	Cancelled, Abated or Adjusted 1989	372,514.52
Public Buildings and Grounds	590,408.00	Buildings and Grounds	221,224.67	Transfers to Tax Title Liens or Foreclosed	3,529.28
Other Public Works		Library and Education		Balance December 31, 1989	247,643.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	214,254.00	All Other		Balance January 1, 1989	2,774.12
Welfare-Public Assistance	20,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,811.85
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	9,300.00	School	1,129,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	113,747.00	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	11,836,216	Balance December 31, 1989	10,585.97
Beaches and Boardwalks		Total	12,965,216	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	83,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School	1,129,000.00	Balance January 1, 1989	
Other Recreational Services	293,261.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	11,297,000.00	Sale for Cash (1989)	
Libraries	555,368.00	Total	12,426,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,871,831,928	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	804,322.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	698,174.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	5,075,048.97
Other Statutory Expenditures	25,000.00	1 Vacant Land 183 5.54	166,944,500.00	Taxes Receivable	1,132,362.92
CETA And Other Public Employment Programs		2 Residential 4275 29.77	897,684,500.00	Tax Title Liens	10,585.97
MUNICIPAL FUNCTIONS TOTAL	18,159,799.44	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	4a Commercial 187 25.05	755,292,000.00	Emergencies & Other Deferred Charges	161,400.00
DEBT SERVICE		4b Industrial 156 38.84	1,171,398,500.00	State and Federal Aid Receivable	10,274.67
Principal Payments	1,195,000.00	4c Apartments 12 .81	24,314,600.00	Other Receivables	15,000.00
Interest Payments	1,069,187.25	Total 4813	3,015,634,100.00	Total	6,404,672.53
TYPE I SCHL DEBT *MEMO	77,020.00	Land Area 5.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	185,440.63	Net Valuation Taxable-Municipal	3,024,024,201	Cash Liabilities	1,765,311.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,200,099.03	Net Valuation Taxable-County	2,022,605,156	Reserves for Receivables	1,157,948.89
RESERVE FOR UNCOLLECTED TAXES	1,149,237.12	State Equalized Valuation	2,167,881,263	Surplus Dec. 31, 1989	3,481,412.00
EXPENDITURES TOTAL	44,958,763.47	State Equalization Ratio	139.67	Total	6,404,672.53

Population 1980 4,537
 Population 1990 5,765
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

1.63

State Equalized Tax Rate

1.70

SHAMONG TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,426.66

Net Debt 120.12

Debt Service 10.03

Total Tax Levy 826.52

Municipal Expenditures 181.29

PER CENT:

Gross Debt 3.78

Net Debt .32

Tax Levy Collected 92.51

Tax Levy Cancelled, Abated

or Adjusted 2.25

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,410,445.00	Local District School Taxes	2,445,811.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	866,941.08
Financial Administration	23,000.00	Delinquent Tax & Lien Collections	160,938.00	School Taxes in Municipal Budget	
Assessment of Taxes	17,494.00	Business Personalty Replacement Taxes	12,908.00	County Taxes	1,302,277.59
Collection of Taxes	33,010.00	Taxes from Public Utilities	239,082.00	County Library Taxes	74,956.87
Planning, Housing & Development	30,209.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	9,925.00	State Aid Revenues	17,759.00	Veteran & Senior Citizen Taxes	19,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,709,436.54
General Administration (other)	159,135.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	28,800.00	Other Miscellaneous Revenues	337,278.00	Added and Omitted Taxes	74,895.00
PUBLIC SAFETY		Total	5,178,410.00	Total Taxes Levied - ABSTRACT	4,764,881.54
Fire Protection	47,734.00	Prior Years Surplus Appropriated	42,394.00	Total Taxes Billed	4,767,473.00
Police Protection	31,500.00	REVENUES TOTAL	5,670,804.00	1989 TAXES COLLECTED	4,410,445.00
Civil Defense & Disaster Control	3,538.00	Reserve For Uncollected Taxes	346,332.00	1989 Taxes Cancelled, Abated or Adjusted	107,358.00
Environmental Inspection & Control	27,000.00			Transfer to Tax Title Liens or Foreclosed	15,462.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	234,213.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	43,823.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,000.00	Public Enterprises		Balance January 1, 1989	160,572.00
Sewers and Sewage Processing	3,500.00	Recreation-Culture	43,823.00	Collected in 1989	156,751.00
Garbage and Trash Disposal	39,400.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	3,821.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	556.00	All Other		Balance January 1, 1989	75,070.00
Welfare-Public Assistance	3,938.00			Transfer From Taxes	15,462.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	4,187.00
Animal, Insect, & Rodent Control	7,200.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	7,913,430	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	406,200	Balance December 31, 1989	86,345.00
Beaches and Boardwalks		Other	9,224,630	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	12,290.00	Total	692,474	Balance January 1, 1989	17,925.00
Land Reclamation & Conservation	10,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	School	6,465,480.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	126,200.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Other	6,591,680.00	Balance December 31, 1989	17,925.00
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. L. C. A.	23,000.00	FOR NET DEBT COMPUTATION	217,703,696	Cash Dec. 31, 1989	2,433,568.00
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	235,034.00
Other Statutory Expenditures	750.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	86,345.00
CETA And Other Public Employment Programs		1 Vacant Land 509 9.33	23,744,100.00	Foreclosed Property	17,925.00
MUNICIPAL FUNCTIONS		2 Residential 1473 35.24	242,999,100.00	Emergencies & Other Deferred Charges	50,000.00
CAPITAL IMPROVEMENTS * MEMO *		3 Farm 233 2.90	8,209,050.00	State and Federal Aid Receivable	1,764.00
DEBT SERVICE		4a Commercial 46 3.05	9,705,550.00	Other Receivables	24,745.00
Principal Payments	57,800.00	4b Industrial 5 .43	1,356,500.00	Total	2,857,481.00
Interest Payments		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 2271	284,974,300.00	Cash Liabilities	1,746,750.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,000.00	Land Area 46.61 Sq. Miles		Reserves for Receivables	358,406.00
RESERVE FOR UNCOLLECTED TAXES	4,689,936.54	Net Valuation Taxable-Municipal	287,535,720	Surplus Dec. 31, 1989	752,325.00
EXPENDITURES		Net Valuation Taxable-County	224,780,476	Total	2,857,481.00
TOTAL	5,735,097.54	State Equalized Valuation	275,970,515		
		State Equalization Ratio	104.25		

Population 1980 604
 Population 1990 403
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.95
 State Equalized Tax Rate 2.67

SHILOH BOROUGH - CUMBERLAND CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 376.41
 Net Debt
 Debt Service
 Total Tax Levy 758.76
 Municipal Expenditures 337.94

PER CENT:

Gross Debt 1.50
 Net Debt
 Tax Levy Collected 89.58
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	278,759.84	Local District School Taxes .39	102,833.00
Municipal Clerk	6,254.80	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .42	49,310.62
Financial Administration	1,538.00	Delinquent Tax & Lien Collections	41,493.87	School Taxes in Municipal Budget	
Assessment of Taxes	1,438.35	Business Personalty Replacement Taxes	4,597.34	County Taxes .98 *	114,213.57
Collection of Taxes	1,400.00	Taxes from Public Utilities	17,412.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .37	43,215.92
Human Resources		State Aid Revenues	4,237.23	Veteran & Senior Citizen Taxes	9,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.66	319,123.11
General Administration (other)	21,701.57	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,119.00	Other Miscellaneous Revenues	11,348.51	Added and Omitted Taxes	
PUBLIC SAFETY		Total	357,849.29	Total Taxes Levied - ABSTRACT	309,573.11
Fire Protection	9,730.87	Prior Years Surplus Appropriated	25,000.00	Total Taxes Billed	311,189.19
Police Protection	200.00	REVENUES TOTAL	382,849.29	1989 TAXES COLLECTED	278,759.84
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	39,721.02	1989 Taxes Cancelled, Abated or Adjusted	603.21
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,759.62	Balance Outstanding Dec. 31, 1989	31,826.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,849.31	Public Enterprises		Balance January 1, 1989	41,493.87
Sewers and Sewage Processing	8,000.00	Recreation—Culture		Collected in 1989	41,493.87
Garbage and Trash Disposal	23,501.98	Public Works	1,759.62	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	500.00	School 153,576		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total 153,576		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School	153,576.19	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total 153,576.19		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,222,530	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	460.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	111,707.69
Employee Fringe Benefits	85.00	1 Vacant Land 13 1.15 118,825.00		Taxes Receivable	31,826.14
Other Statutory Expenditures		2 Residential 164 78.74 9,148,900.00		Tax Title Liens	
CETA And Other Public Employment Programs	95,979.38	3 Farm 30 12.94 1,339,405.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL		4a Commercial 16 7.05 729,100.00		Emergencies & Other Deferred Charges	1,859.03
CAPITAL IMPROVEMENTS * MEMO*		4b Industrial 1 12 12,900.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 1 .12 12,900.00		Other Receivables	69.49
Principal Payments		Total 224 10,349,130.00		Total	145,462.35
Interest Payments		Land Area 1.18 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,180.00	Net Valuation Taxable-Municipal	10,528,338	Cash Liabilities	67,426.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	266,357.19	Net Valuation Taxable-County	9,946,372	Reserves for Receivables	31,895.63
RESERVE FOR UNCOLLECTED TAXES	39,721.02	State Equalized Valuation	11,599,568	Surplus Dec. 31, 1989	46,140.00
EXPENDITURES TOTAL	404,237.59	State Equalization Ratio	90.62	Total	145,462.35

1528

Population 1980 1,427
 Population 1990 1,352
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

2.05

State Equalized Tax Rate

.97

SHIP BOTTOM BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,657.20

Net Debt 1,520.05

Debt Service 111.96

Total Tax Levy 3,001.16

Municipal Expenditures 2,059.86

PER CENT:

Gross Debt .64

Net Debt .59

Tax Levy Collected 93.11

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE -	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	3,777,933.02	Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	166,477.88	Regional & Consolidated School Tax	
Financial Administration	32,200.00	Business Personalty Replacement Taxes	23,691.80	School Taxes in Municipal Budget	
Assessment of Taxes	47,300.00	Taxes from Public Utilities	241,139.00	County Taxes	
Collection of Taxes	41,255.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	61,300.00	State Aid Revenues	24,020.06	Local Municipal Purpose Taxes	
Human Resources	32,722.24	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	274,300.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	452,405.17	Bank Corp. Taxes	
Municipal Courts	35,000.00	Prior Years Surplus Appropriated	620,000.00	Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL	5,305,746.95	Total Taxes Levied - ABSTRACT	
Fire Protection	27,600.63	Reserve For Uncollected Taxes	272,600.00	Total Taxes Billed	
Police Protection	474,413.24	CAPITAL OUTLAY TOTAL	604,725.89	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	3,000.00			1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,300.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	202,737.00			Balance January 1, 1989	
Sewers and Sewage Processing				Collected in 1989	
Garbage and Trash Disposal	450,500.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,200.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,100.00			Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,600.00			Balance January 1, 1989	
Welfare-Public Assistance	2,600.00			Transfer From Taxes	
Hospital, Clinics, First Aid	3,000.00			Redeemed in 1989	
Animal, Insect, & Rodent Control	6,000.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	121,545.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	50,000.00			Balance January 1, 1989	
Other Recreational Services	27,150.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services	300.00			Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	106,477.00			ASSETS	
Employee Fringe Benefits	127,600.00			Cash Dec. 31, 1989	
Other Statutory Expenditures	5,000.00			Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,233,509.11			Foreclosed Property	
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	77,750.00			Other Receivables	
Interest Payments	73,622.63			Total	
DEFERRED CHARGES	53,450.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,539,941.31			Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	272,600.00			Reserves for Receivables	
EXPENDITURES TOTAL	5,374,923.05			Surplus Dec. 31, 1989	
				Total	

Population 1980 2,962
 Population 1990 3,076
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

1.65

State Equalized Tax Rate

1.74

SHREWSBURY BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,216.90
 Net Debt 491.82
 Debt Service 158.41
 Total Tax Levy 2,311.05
 Municipal Expenditures 950.35

PER CENT:

Gross Debt 1.10
 Net Debt .45
 Tax Levy Collected 97.40
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			6,969,315.09	Local District School Taxes	.57
Municipal Clerk				Regional & Consolidated School Tax	.36
Financial Administration	13,000.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,020.00	Delinquent Tax & Lien Collections	104,751.93	County Taxes	.40
Collection of Taxes	62,200.00	Business Personalty Replacement Taxes	83,329.76	County Library Taxes	.01
Planning, Housing & Development	31,936.00	Taxes from Public Utilities	273,723.00	Local Municipal Purpose Taxes	.39
Human Resources	29,950.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	38,579.77	Total Taxes for Rate Computation	1.73
General Administration (other)	279,511.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	56,300.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	493,528.92	Total Taxes Levied - ABSTRACT	125,363.44
Fire Protection	63,293.32	Total	7,968,228.47	Total Taxes Billed	7,155,025.44
Police Protection	661,000.00	Prior Years Surplus Appropriated	825,000.00	1989 TAXES COLLECTED	6,969,315.09
Civil Defense & Disaster Control	14,000.00	REVENUES TOTAL	8,793,228.47	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,752.00	Reserve For Uncollected Taxes	167,856.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	432,051.06	Balance Outstanding Dec. 31, 1989	185,710.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	234,183.24	Public Enterprises		Balance January 1, 1989	97,983.45
Sewers and Sewage Processing	73,500.00	Recreation-Culture	1,211.75	Collected in 1989	96,185.39
Garbage and Trash Disposal	249,570.00	Public Works	254,416.21	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	10,000.00	Buildings and Grounds	176,423.10	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,219.00	Library and Education		Balance December 31, 1989	1,798.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,535.00	All Other		Balance January 1, 1989	8,566.64
Welfare-Public Assistance	2,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,566.64
Animal, Insect, & Rodent Control		School	2,244,832	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,522,685	Balance December 31, 1989	
Beaches and Boardwalks		Total	3,767,517	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	500.00	School	2,244,832.46	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	550,285.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	2,795,117.46	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	341,585,082	ASSETS	
Pensions & F. I. C. A.	174,588.97	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,219,768.17
Employee Fringe Benefits	198,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	187,508.41
Other Statutory Expenditures		1 Vacant Land 103 5.89	24,904,700.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 1077 57.15	241,584,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,246,259.07	3 Farm 2 .10	420,600.00	Emergencies & Other Deferred Charges	59,500.00
CAPITAL IMPROVEMENTS * MEMO *	41,000.00	4a Commercial 162 36.86	155,788,900.00	State and Federal Aid Receivable	5,067.22
DEBT SERVICE		4b Industrial		Other Receivables	
Principal Payments	320,000.00	4c Apartments		Total	3,471,843.80
Interest Payments	170,432.50	Total	422,699,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	37,750.00	Land Area 2.30 Sq. Miles		Cash Liabilities	2,396,665.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,439,733.89	Net Valuation Taxable-Municipal	425,655,338	Reserves for Receivables	187,508.41
RESERVE FOR UNCOLLECTED TAXES	167,856.00	Net Valuation Taxable-County	388,947,046	Surplus Dec. 31, 1989	887,670.29
EXPENDITURES TOTAL	8,382,031.46	State Equalized Valuation	402,974,313	Total	3,471,843.80
		State Equalization Ratio	105.67		

1346
Population 1980 995
Population 1990 1,098
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5.07
State Equalized Tax Rate 2.65

SHREWSBURY TWP. - MONMOUTH CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 216.95
Net Debt 216.95
Debt Service 24.31
Total Tax Levy 829.16
Municipal Expenditures 509.07
PER CENT:
Gross Debt .77
Net Debt .77
Tax Levy Collected 99.36
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.27	
Financial Administration	13,504.27	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	14,875.00	Business Personalty Replacement Taxes		County Taxes .39	
Collection of Taxes	3,975.00	Taxes from Public Utilities		County Library Taxes .01	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .98	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,420.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.65	
General Administration (other)	132,570.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	7,530.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	6,803.03	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	3,200.00	REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,375.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	46,000.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	175,160.46	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	27,995.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,334.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,600.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	28,500.00	School		Balance January 1, 1989	
Other Recreational Services	2,300.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries		Total		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	14,454.34	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	
Other Statutory Expenditures	800.00	1 Vacant Land		Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 122 39.90		Tax Title Liens	
MUNICIPAL FUNCTIONS		3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS		4a Commercial		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	20,167.64	4c Apartments		Other Receivables	
Interest Payments	6,521.03	Total 124		Total	
DEFERRED CHARGES		Land Area .09 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,945.40	Net Valuation Taxable-Municipal		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	574,936.17	Net Valuation Taxable-County		Reserves for Receivables	
EXPENDITURES		State Equalized Valuation		Surplus Dec. 31, 1989	
TOTAL	1,133,943.70	State Equalization Ratio		Total	

0431
Population 1980 5,900
Population 1990 5,440
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 3.42
State Equalized Tax Rate 2.46

SOMERDALE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 670.89
Net Debt 417.10
Debt Service 73.84
Total Tax Levy 807.90
Municipal Expenditures 422.53
PER CENT:
Gross Debt 2.56
Net Debt 1.59
Tax Levy Collected 96.20
Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,193,024.26	Local District School Taxes	54 946,905.00
Municipal Clerk	22,650.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	40 702,874.53
Financial Administration	8,474.99	Delinquent Tax & Lien Collections	143,452.11	School Taxes in Municipal Budget	
Assessment of Taxes	23,303.06	Business Personalty Replacement Taxes	41,001.80	County Taxes	34 1,482,898.31
Collection of Taxes	8,637.69	Taxes from Public Utilities	337,740.00	County Library Taxes	02 39,160.83
Planning, Housing & Development	23,735.49	Other Miscellaneous Tax Revenues	105,958.90	Local Municipal Purpose Taxes	66 1,159,000.00
Human Resources	3,729.03	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	167,358.50	Federal Aid Revenues		Total Taxes for Rate Computation	2.46 4,416,438.67
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY	53,054.09	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	367,226.63	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,188,403.70	Total Taxes Levied - ABSTRACT	26,055.15
Fire Protection	62,606.58	Prior Years Surplus Appropriated	310,000.00	Total Taxes Billed	4,350,893.32
Police Protection	362,553.68	REVENUES TOTAL	5,498,403.70	1989 TAXES COLLECTED	4,193,024.26
Civil Defense & Disaster Control	103.70	Reserve For Uncollected Taxes	199,676.39	1989 Taxes Cancelled, Abated or Adjusted	27,696.05
Environmental Inspection & Control	50,600.00	CAPITAL OUTLAY TOTAL	256,666.48	Transfer to Tax Title Liens or Foreclosed	6,564.18
Other Public Safety				Balance Outstanding Dec. 31, 1989	131,528.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	83,177.26	Public Enterprises		Balance January 1, 1989	160,023.83
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	126,979.63
Garbage and Trash Disposal	402,200.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	42,878.87	Buildings and Grounds	256,666.48	Transfers to Tax Title Liens or Foreclosed	16,247.33
Other Public Works		Library and Education		Balance December 31, 1989	14,796.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,825.94	All Other		Balance January 1, 1989	59,553.77
Welfare-Public Assistance	25,572.22	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	22,811.51
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	14,472.48
Animal, Insect, & Rodent Control	1,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	16,247.33
Other Welfare Services		School	1,330,635	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	130,000	Balance December 31, 1989	51,645.47
Beaches and Boardwalks		Other	2,139,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	3,649,635	FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	19,880.00
Other Recreational Services	12,746.45	School	500,635.34	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	130,000.00	Sale for Cash (1989)	
Libraries	4,400.00	Other	2,139,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	2,769,635.34	Balance December 31, 1989	19,880.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	70,904.69	FOR NET DEBT COMPUTATION	142,582,692	ASSETS	
Employee Fringe Benefits	105,625.18	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	526,822.31
Other Statutory Expenditures	1,867.78	Code Class # of Parcels % VAL'N		Taxes Receivable	146,325.45
CETA And Other Public Employment Programs		1 Vacant Land 177 2.24	2,823,150.00	Tax Title Liens	51,645.47
MUNICIPAL FUNCTIONS TOTAL	1,540,620.22	2 Residential 1579 67.39	84,932,650.00	Foreclosed Property	19,880.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 119 21.05	26,531,800.00	Emergencies & Other Deferred Charges	131,138.08
DEBT SERVICE		4a Commercial 40 5.39	6,794,750.00	State and Federal Aid Receivable	
Principal Payments	195,000.00	4c Apartments 7 3.93	4,957,900.00	Other Receivables	
Interest Payments	206,707.00	Total 1922	126,040,250.00	Total	98,175.62
DEFERRED CHARGES	156,560.00	Land Area 1.36 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,171,838.67	Net Valuation Taxable-Municipal	126,762,962	Cash Liabilities	283,518.59
RESERVE FOR UNCOLLECTED TAXES	199,676.89	Net Valuation Taxable-County	149,296,046	Reserves for Receivables	316,026.54
EXPENDITURES TOTAL	5,470,402.78	State Equalized Valuation	176,217,351	Surplus Dec. 31, 1989	374,441.80
		State Equalization Ratio	71.82	Total	973,986.93

0121

Population 1980 10,330
 Population 1990 11,210
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100.

2.42

State Equalized Tax Rate

1.93

SOMERS POINT CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 290.43
 Net Debt 283.35
 Debt Service 23.56
 Total Tax Levy 1,068.11
 Municipal Expenditures 444.89

PER CENT:

Gross Debt .64
 Net Debt .62
 Tax Levy Collected 93.33
 Tax Levy Cancelled, Abated or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,185,524.29	Local District School Taxes	3,453,469.00
Municipal Clerk		1989 Payments in Lieu of Taxes	15,678.00	Regional & Consolidated School Tax	2,330,141.81
Financial Administration	95,114.34	Delinquent Tax & Lien Collections	485,137.67	School Taxes in Municipal Budget	33,060.00
Assessment of Taxes	19,459.00	Business Personality Replacement Taxes	82,198.68	County Taxes	2,629,135.82
Collection of Taxes	56,037.00	Taxes from Public Utilities	592,227.00	County Library Taxes	174,601.04
Planning, Housing & Development	5,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,012,193.82
Human Resources	75,630.34	State Aid Revenues	210,119.20	Veteran & Senior Citizen Taxes	117,350.00
Elections	5,272.17	Federal Aid Revenues		Total Taxes for Rate Computation	11,749,951.49
General Administration (other)	533,267.82	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	57,538.00	Other Miscellaneous Revenues	488,454.10	Added and Omitted Taxes	347,313.07
PUBLIC SAFETY		Total	13,059,338.94	Total Taxes Levied - ABSTRACT	11,979,914.56
Fire Protection	152,350.49	Prior Years Surplus Appropriated	278,760.00	Total Taxes Billed	11,984,586.55
Police Protection	1,187,855.91	REVENUES TOTAL	13,338,098.94	1989 TAXES COLLECTED	11,185,524.29
Civil Defense & Disaster Control	2,176.00	Reserve For Uncollected Taxes	711,917.77	1989 Taxes Cancelled, Abated or Adjusted	59,798.77
Environmental Inspection & Control	21,935.00	CAPITAL OUTLAY TOTAL	710,540.42	Transfer to Tax Title Liens or Foreclosed	2,186.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	737,077.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	406,124.00	Public Enterprises		Balance January 1, 1989	501,518.60
Sewers and Sewage Processing	53,750.00	Recreation-Culture	105,566.85	Collected in 1989	477,108.32
Garbage and Trash Disposal	527,318.00	Public Works	533,004.15	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	44,650.00	Buildings and Grounds	71,969.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,930.00	Library and Education		Balance December 31, 1989	24,410.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	24,326.49
Welfare-Public Assistance	13,957.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,186.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,029.35
Animal, Insect, & Rodent Control	6,100.00	School	79,000	Cancelled, Abated or Adjusted (1989)	1,932.18
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,178,475	Balance December 31, 1989	16,551.11
Beaches and Boardwalks	8,726.00	Total	3,257,475	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	22,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	13,412.50
Land Reclamation & Conservation	15,909.36	School	79,000.00	Transfers From Taxes or Liens	
Other Recreational Services	3,320.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,174,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	14,000.00	Total	2,253,000.00	Balance December 31, 1989	13,412.50
Other Educational Services	2,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	511,876,232	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	297,959.40	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	728,876.57
Employee Fringe Benefits	225,740.40	1 Vacant Land 36? 3.64	17,248,200.00	Taxes Receivable	761,487.62
Other Statutory Expenditures		2 Residential 3719 67.63	320,650,700.00	Tax Title Liens	16,551.11
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	13,412.50
MUNICIPAL FUNCTIONS TOTAL	3,965,351.23	4a Commercial 221 20.46	96,985,200.00	Emergencies & Other Deferred Charges	60,000.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	4b Industrial		State and Federal Aid Receivable	12,282.37
DEBT SERVICE		4c Apartments 28 8.27	39,212,300.00	Other Receivables	146,044.13
Principal Payments	163,000.00	Total 4336	474,096,400.00	Total	1,738,654.30
Interest Payments	101,206.36	Land Area 4.08 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	46,783.00	Net Valuation Taxable-Municipal	480,680,358	Cash Liabilities	448,778.19
DEFERRED CHARGES		Net Valuation Taxable-County	536,530,343	Reserves for Receivables	937,495.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,620,407.67	State Equalized Valuation	599,649,257	Surplus Dec. 31, 1989	352,380.75
RESERVE FOR UNCOLLECTED TAXES	711,917.77	State Equalization Ratio	72.94	Total	1,738,654.30
EXPENDITURES TOTAL	13,510,349.02				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

531

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1988
 Population 1980 11,973
 Population 1990 11,632
 S & P Rating
 Moody Rating A1
 General Tax Rate Per \$100. 3.17
 State Equalized Tax Rate 2.21

SOMERVILLE BOROUGH - SOMERSET CO.
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 859.46
 Net Debt 479.99
 Debt Service 65.08
 Total Tax Levy 1,292.90
 Municipal Expenditures 700.36
 PER CENT:
 Gross Debt 1.67
 Net Debt .93
 Tax Levy Collected 95.86
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	14,419,355.11	Local District School Taxes	1.10 7,421,783.75
Municipal Clerk		1989 Payments in Lieu of Taxes	2,969.67	Regional & Consolidated School Tax	
Financial Administration	67,070.00	Delinquent Tax & Lien Collections	528,237.76	School Taxes in Municipal Budget	
Assessment of Taxes	35,941.72	Business Personalty Replacement Taxes	252,335.28	County Taxes	.39 2,602,518.80
Collection of Taxes	52,450.00	Taxes from Public Utilities	1,009,632.00	County Library Taxes	
Planning, Housing & Development	41,409.57	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.72 4,864,372.77
Human Resources	44,330.45	State Aid Revenues	151,322.35	Veteran & Senior Citizen Taxes	
Elections	4,937.09	Federal Aid Revenues		Total Taxes for Rate Computation	2.21 14,980,475.32
General Administration (other)	912,739.35	State and Local Fiscal Assistance Act Utilized		Special District Taxes	95,310.44
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	98,330.00	Other Miscellaneous Revenues	1,027,525.17	Added and Omitted Taxes	55,080.09
PUBLIC SAFETY		Total	17,391,428.34	Total Taxes Levied - ABSTRACT	15,039,065.85
Fire Protection	193,771.82	Prior Years Surplus Appropriated	475,000.00	Total Taxes Billed	15,042,239.47
Police Protection	1,797,760.46	REVENUES TOTAL	17,866,423.34	1989 TAXES COLLECTED	14,419,356.11
Civil Defense & Disaster Control	3,058.03	Reserve For Uncollected Taxes	802,000.00	1989 Taxes Cancelled, Abated or Adjusted	7,746.44
Environmental Inspection & Control	116,169.76	CAPITAL OUTLAY TOTAL	937,334.96	Transfer to Tax Title Liens or Foreclosed	14,448.03
Other Public Safety				Balance Outstanding Dec. 31, 1989	600,688.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	607,650.10	Public Enterprises	339,167.97	Balance January 1, 1989	540,562.83
Sewers and Sewage Processing	25,100.00	Recreation-Culture		Collected in 1989	519,463.06
Garbage and Trash Disposal	763,941.12	Public Works	937,334.96	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	164,315.06	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	19,767.80
Other Public Works		Library and Education		Balance December 31, 1989	1,331.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	164,705.00	All Other		Balance January 1, 1989	54,424.31
Welfare-Public Assistance	45,714.10	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	34,215.83
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	8,774.70
Animal, Insect, & Rodent Control	21,875.00	School	3,759,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	655,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,583,289	Balance December 31, 1989	79,865.44
Beaches and Boardwalks		Total	9,997,289	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	89,417.46	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,800.00
Land Reclamation & Conservation	83,446.00	School	3,759,000.00	Transfers From Taxes or Liens	
Other Recreational Services	101,943.63	Self-Liquidating	2,817,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	6,576,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	215,462.60	Total		Balance December 31, 1989	4,800.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	599,588,222	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	557,866.18	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,145,086.91
Employee Fringe Benefits	330,298.37	1 Vacant Land 96 .92	4,238,970.00	Taxes Receivable	602,020.86
Other Statutory Expenditures		2 Residential 2662 62.73	287,635,855.00	Tax Title Liens	79,865.44
CETA And Other Public Employment Programs		3 Farm 404 26.80	122,880,650.00	Foreclosed Property	4,800.00
MUNICIPAL FUNCTIONS TOTAL	6,460,758.89	4a Commercial 19 3.24	14,850,800.00	Emergencies & Other Deferred Charges	260,524.14
CAPITAL IMPROVEMENTS *MEMO*	33,000.00	4b Industrial 29 6.31	28,948,700.00	State and Federal Aid Receivable	3,603.70
DEBT SERVICE		Total 3210	458,554,975.00	Other Receivables	226,667.55
Principal Payments	539,700.00	Land Area 2.30 Sq. Miles		Total	2,322,568.60
Interest Payments	217,258.43	Net Valuation Taxable-Municipal	469,774,414	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	126,892.83	Net Valuation Taxable-County	637,335,645	Cash Liabilities	576,799.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,119,612.99	State Equalized Valuation	668,047,278	Reserves for Receivables	913,353.85
RESERVE FOR UNCOLLECTED TAXES	802,000.00	State Equalization Ratio	69.82	Surplus Dec. 31, 1989	832,415.26
EXPENDITURES TOTAL	18,266,223.14			Total	2,322,568.60

1220

Population 1980 8,322
 Population 1990 7,863
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 3.20
 State Equalized Tax Rate 1.61

SOUTH AMBOY CITY - MIDD. COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 526.16
 Net Debt 526.16
 Debt Service 42.94
 Total Tax Levy 719.31
 Municipal Expenditures 819.95

PER CENT:

Gross Debt 1.34
 Net Debt 1.34
 Tax Levy Collected 95.23
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,392,176.92	Local District School Taxes	3,360,174.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	169,236.00	Delinquent Tax & Lien Collections	235,632.72	School Taxes in Municipal Budget	
Assessment of Taxes	19,173.00	Business Personalty Replacement Taxes	57,453.74	County Taxes	1,376,753.84
Collection of Taxes		Taxes from Public Utilities	3,919,535.00	County Library Taxes	
Planning, Housing & Development	53,137.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	910,300.51
Human Resources	54,414.65	State Aid Revenues	103,603.79	Veteran & Senior Citizen Taxes	116,800.00
Elections	3,129.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,764,028.35
General Administration (other)	673,152.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,564.35	Other Miscellaneous Revenues	1,137,036.63	Added and Omitted Taxes	5,726.52
PUBLIC SAFETY		Total	10,845,443.35	Total Taxes Levied - ABSTRACT	5,655,954.97
Fire Protection	146,610.22	Prior Years Surplus Appropriated	251,626.00	Total Taxes Billed	5,662,397.33
Police Protection	1,429,512.45	REVENUES TOTAL	11,097,069.35	1989 TAXES COLLECTED	5,392,176.92
Civil Defense & Disaster Control	1,750.00	Reserve For Uncollected Taxes	300,000.00	1989 Taxes Cancelled, Abated or Adjusted	2,154.34
Environmental Inspection & Control	31,416.00	CAPITAL OUTLAY TOTAL	725,844.18	Transfer to Tax Title Liens or Foreclosed	26,390.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	241,676.62
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	555,005.00	Public Enterprises		Balance January 1, 1989	255,505.52
Sewers and Sewage Processing	372,103.94	Recreation-Culture		Collected in 1989	231,933.39
Garbage and Trash Disposal	464,449.00	Public Works	293,457.71	Cancelled, Abated or Adjusted 1989	2,416.78
Public Buildings and Grounds	371,738.00	Buildings and Grounds	437,306.47	Transfers to Tax Title Liens or Foreclosed	13,198.38
Other Public Works		Library and Education		Balance December 31, 1989	7,956.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	106,104.00	All Other		Balance January 1, 1989	80,191.13
Welfare-Public Assistance	6,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	41,435.77
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	3,698.73
Animal, Insect, & Rodent Control	15,100.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	9,741.00	School	241,227	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	117,928.17
Beaches and Boardwalks		Other	3,895,954	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	14,000.00	Total	4,137,181	Balance January 1, 1989	322,400.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	177,536.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	80,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	170,000.00	Other	2,479,000.00	Balance December 31, 1989	322,400.00
Other Educational Services	500.00	Total	2,559,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	309,698,664	ASSETS	
Pensions & F. I. C. A.	449,930.32	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,232,223.97
Employee Fringe Benefits	427,250.00	Code Class # of Parcels % VAL'N		Taxes Receivable	249,032.77
Other Statutory Expenditures		1 Vacant Land 109 2.51		Tax Title Liens	117,928.17
CETA And Other Public Employment Programs		2 Residential 2146 73.57		Foreclosed Property	322,400.00
MUNICIPAL FUNCTIONS TOTAL	5,800,701.93	3 Farm 157 10.36		Emergencies & Other Deferred Charges	30,278.44
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4a Commercial 13 7.47		State and Federal Aid Receivable	14,939.00
DEBT SERVICE		4b Industrial 3 1.07		Other Receivables	315,267.74
Principal Payments	143,000.00	4c Apartments 2433		Total	2,282,720.81
Interest Payments	193,833.00	Total	175,608,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,755.44	Land Area 1.45 Sq. Miles		Cash Liabilities	652,392.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,736,927.84	Net Valuation Taxable-Municipal	175,077,227	Reserves for Receivables	1,003,228.90
RESERVE FOR UNCOLLECTED TAXES	300,000.00	Net Valuation Taxable-County	366,052,535	Surplus Dec. 31, 1989	625,099.72
EXPENDITURES TOTAL	11,134,218.21	State Equalized Valuation	350,189,402	Total	2,282,720.81
		State Equalization Ratio	50.41		

Population 1980 1,566
 Population 1990 1,482
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.52
 State Equalized Tax Rate 1.60

SOUTH BELMAR BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 246.18
 Net Debt 232.10
 Debt Service 24.93
 Total Tax Levy 1,295.93
 Municipal Expenditures 945.05

PER CENT:

Gross Debt .37
 Net Debt .35
 Tax Levy Collected 94.58
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 1,817,453.83		STATE EQUALIZED TAX RATE 1.60	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes .65	781,715.00
Municipal Clerk	14,423.00	Delinquent Tax & Lien Collections	111,190.94	Regional & Consolidated School Tax	
Financial Administration	5,655.00	Business Personalty Replacement Taxes	9,068.32	School Taxes in Municipal Budget	
Assessment of Taxes	11,017.27	Taxes from Public Utilities	81,732.00	County Taxes .36 *	428,135.37
Collection of Taxes	3,500.00	Other Miscellaneous Tax Revenues		County Library Taxes .01	13,532.11
Planning, Housing & Development	74,444.21	State Aid Revenues	202,789.29	Local Municipal Purpose Taxes .58	695,285.00
Human Resources	497.38	Federal Aid Revenues		Veteran & Senior Citizen Taxes	23,700.00
Elections	100,419.73	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.60	1,942,367.48
General Administration (other)		Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	247,712.87	Bank Corp. Taxes	
Municipal Courts	29,138.97	Total	2,469,947.25	Added and Omitted Taxes	1,894.51
PUBLIC SAFETY		Prior Years Surplus Appropriated	139,649.00	Total Taxes Levied - ABSTRACT	1,920,561.99
Fire Protection	15,175.72	REVENUES TOTAL	2,609,596.25	Total Taxes Billed	1,921,630.33
Police Protection	380,050.34	Reserve For Uncollected Taxes	148,885.10	1989 TAXES COLLECTED	1,817,453.83
Civil Defense & Disaster Control	13.20	CAPITAL OUTLAY TOTAL	69,386.13	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	23,008.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	104,176.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	225,512.98	Public Enterprises		Balance January 1, 1989	92,863.08
Sewers and Sewage Processing	27,306.74	Recreation-Culture		Collected in 1989	92,852.73
Garbage and Trash Disposal	120,967.00	Public Works	13,756.16	Cancelled, Abated or Adjusted 1989	10.35
Public Buildings and Grounds	24,066.57	Buildings and Grounds	55,629.97	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1989	21,095.31
Welfare-Public Assistance	3,219.96	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	18,338.21
Animal, Insect, & Rodent Control		School 188,011 167,141		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 176,829 176,829		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 364,840 343,970		Balance December 31, 1989	2,757.10
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	1,270.00
Land Reclamation & Conservation		Self-Liquidating 28,860.00		Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	Other 86,494.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 115,354.00		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 99,139,331		Balance December 31, 1989	1,270.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	67,562.66	1 Vacant Land 52 1.94 2,447,900.00		Cash Dec. 31, 1989	405,903.85
Employee Fringe Benefits	55,074.97	2 Residential 848 85.50 107,633,400.00		Taxes Receivable	104,176.50
Other Statutory Expenditures		3 Farm 38 10.58 13,313,900.00		Tax Title Liens	2,757.10
CETA And Other Public Employment Programs		4a Commercial 2 .51 645,000.00		Foreclosed Property	1,270.00
MUNICIPAL FUNCTIONS TOTAL 1,183,063.70		4b Industrial 1 1.46 1,840,000.00		Emergencies & Other Deferred Charges	97,501.49
CAPITAL IMPROVEMENTS *MEMO* 5,000.00		Total 941 125,880,200.00		State and Federal Aid Receivable	11,823.42
DEBT SERVICE				Other Receivables	89,132.89
Principal Payments	30,000.00			Total	712,565.25
Interest Payments	6,946.43			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,670.00			Cash Liabilities	179,456.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,223,382.48			Reserves for Receivables	197,336.49
RESERVE FOR UNCOLLECTED TAXES	148,885.10			Surplus Dec. 31, 1989	335,772.71
EXPENDITURES TOTAL 2,623,947.71				Total	712,565.25

1819

Population 1980 4,331
Population 1990 4,185
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5.36
State Equalized Tax Rate 2.13

SOUTH BOUND BROOK BORO. - SOM. CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 339.37
Net Debt 325.26
Debt Service 52.43
Total Tax Levy 932.39
Municipal Expenditures 491.99

PER CENT:

Gross Debt .89
Net Debt .85
Tax Levy Collected 97.67
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,817,775.02	Local District School Taxes	1.02 1,869,543.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	52,307.40	Delinquent Tax & Lien Collections	74,052.53	School Taxes in Municipal Budget	
Assessment of Taxes	6,293.00	Business Personalty Replacement Taxes	77,440.32	County Taxes	.37 676,539.40
Collection of Taxes	35,711.00	Taxes from Public Utilities	228,063.00	County Library Taxes	
Planning, Housing & Development	4,864.45	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73 1,340,047.75
Human Resources	10,429.08	State Aid Revenues	115,541.98	Veteran & Senior Citizen Taxes	
Elections	920.09	Federal Aid Revenues		Total Taxes for Rate Computation	2.12 3,934,030.15
General Administration (other)	150,843.91	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	38,568.60	Other Miscellaneous Revenues	192,937.16	Added and Omitted Taxes	15,918.72
PUBLIC SAFETY		Total	4,505,810.01	Total Taxes Levied - ABSTRACT	3,902,048.87
Fire Protection	53,205.39	Prior Years Surplus Appropriated	160,000.00	Total Taxes Billed	3,908,973.34
Police Protection	451,456.80	REVENUES TOTAL	4,665,810.01	1989 TAXES COLLECTED	3,817,775.02
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	195,000.00	1989 Taxes Cancelled, Abated or Adjusted	5,978.05
Environmental Inspection & Control	16,028.04			Transfer to Tax Title Liens or Foreclosed	8,618.88
Other Public Safety				Balance Outstanding Dec. 31, 1989	76,601.39
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	92,240.74	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	97,119.52	Public Enterprises		Balance January 1, 1989	76,825.46
Sewers and Sewage Processing	105,500.00	Recreation-Culture		Collected in 1989	72,909.58
Garbage and Trash Disposal	321,746.57	Public Works	84,860.51	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	6,480.48	Buildings and Grounds	7,380.23	Transfers to Tax Title Liens or Foreclosed	3,813.29
Other Public Works		Library and Education		Balance December 31, 1989	102.59
HEALTH AND WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,892.00	All Other		Balance January 1, 1989	8,052.60
Welfare-Public Assistance	3,357.00			Transfer From Taxes	12,960.46
Hospital, Clinics, First Aid				Redeemed in 1989	1,142.95
Animal, Insect, & Rodent Control	1,000.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	19,870.11
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00			Balance January 1, 1989	12,735.00
Land Reclamation & Conservation	44.32			Transfers From Taxes or Liens	
Other Recreational Services	13,105.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	37,900.00			Balance December 31, 1989	12,735.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	150,515.79			Cash Dec. 31, 1989	450,932.42
Employee Fringe Benefits	50,440.54			Taxes Receivable	76,703.98
Other Statutory Expenditures	6,500.00			Tax Title Liens	19,870.11
CETA And Other Public Employment Programs				Foreclosed Property	12,735.00
MUNICIPAL FUNCTIONS TOTAL	1,622,329.08			Emergencies & Other Deferred Charges	8,684.00
CAPITAL IMPROVEMENTS * MEMO *	25,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	40,927.38
Principal Payments	130,000.00			Total	609,852.89
Interest Payments	89,430.39			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,227.08			Cash Liabilities	122,386.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,545,082.40			Reserves for Receivables	150,236.47
RESERVE FOR UNCOLLECTED TAXES	195,000.00			Surplus Dec. 31, 1989	337,230.31
EXPENDITURES TOTAL	4,605,058.95			Total	609,852.89
		REAL PROPERTY VALUATIONS			
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
		1 Vacant Land 45 .47	338,500.00		
		2 Residential 1105 33.21	60,025,400.00		
		3 Farm			
		4a Commercial 41 7.73	5,615,800.00		
		4b Industrial 3 1.70	1,223,900.00		
		4c Apartments 2 6.84	4,937,900.00		
		Total 1202	72,141,500.00		
		Land Area .70 Sq. Miles			
		Net Valuation Taxable-Municipal	72,631,616		
		Net Valuation Taxable-County	165,678,952		
		State Equalized Valuation	182,000,741		
		State Equalization Ratio	39.70		

Population 1980 17,127
 Population 1990 20,792
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 1.37
 State Equalized Tax Rate 1.49

SOUTH BRUNSWICK TWP. - MIDD. CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,674.24
 Net Debt 396.21
 Debt Service 81.92
 Total Tax Levy 1,635.06
 Municipal Expenditures 634.63

PER CENT:

Gross Debt 3.22
 Net Debt 1.08
 Tax Levy Collected 96.57
 Tax Levy Cancelled, Abated or Adjusted .72

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	227.00	1989 Payments in Lieu of Taxes	40,881,338.16	Local District School Taxes	24,454,683.50
Municipal Clerk		Delinquent Tax & Lien Collections	1,490,542.98	Regional & Consolidated School Tax	
Financial Administration	107,537.00	Business Personalty Replacement Taxes	607,979.16	School Taxes in Municipal Budget	
Assessment of Taxes	135,900.00	Taxes from Public Utilities	4,000,007.00	County Taxes	10,902,568.82
Collection of Taxes	165,523.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	278,271.46	State Aid Revenues	167,024.16	Local Municipal Purpose Taxes	4,946,260.84
Human Resources	142,330.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	112,600.00
Elections	10,020.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	40,416,113.16
General Administration (other)	1,982,325.03	Sale of Acquired Property		Special District Taxes	714,393.49
JUDICIARY		Other Miscellaneous Revenues	3,397,130.29	Bank Corp. Taxes	
Municipal Courts	157,673.00	Total	50,544,071.75	Added and Omitted Taxes	1,153,575.93
PUBLIC SAFETY		Prior Years Surplus Appropriated	3,900,000.00	Total Taxes Levied - ABSTRACT	42,171,482.58
Fire Protection	171,359.00	REVENUES TOTAL	54,444,071.75	Total Taxes Billed	42,333,230.63
Police Protection	2,977,420.40	Reserve For Uncollected Taxes	1,400,037.41	1989 TAXES COLLECTED	40,881,338.16
Civil Defense & Disaster Control	18,495.00	CAPITAL OUTLAY TOTAL	5,023,599.77	1989 Taxes Cancelled, Abated or Adjusted	303,821.81
Environmental Inspection & Control	567,004.00	Public Enterprises	2,652,400.25	Transfer to Tax Title Liens or Foreclosed	1,821.78
Other Public Safety		Recreation-Culture	6,253.10	Balance Outstanding Dec. 31, 1989	1,146,248.88
PUBLIC WORKS		Public Works	774,180.32	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	646,562.42	Buildings and Grounds	1,590,766.10	Balance January 1, 1989	1,522,200.73
Sewers and Sewage Processing		Library and Education		Collected in 1989	1,443,355.53
Garbage and Trash Disposal	1,240,000.00	Conservation		Cancelled, Abated or Adjusted 1989	8,264.54
Public Buildings and Grounds	267,691.00	All Other		Transfers to Tax Title Liens or Foreclosed	146.74
Other Public Works	231,735.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	70,433.92
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	195,761.00	School	21,438,000	Balance January 1, 1989	60,078.37
Welfare-Public Assistance	123,210.00	Self-Liquidating	24,371,000	Transfer From Taxes	1,968.52
Hospital, Clinics, First Aid		Other	23,115,113	Redeemed in 1989	47,187.45
Animal, Insect, & Rodent Control	45,850.00	Total	68,974,113	Cancelled, Abated or Adjusted (1989)	7,708.57
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	8,288,000.00	Balance December 31, 1989	7,150.87
Beaches and Boardwalks		Self-Liquidating	19,527,000.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	46,435.00	Other	17,590,000.00	FORECLOSURE	
Land Reclamation & Conservation	232,020.00	Total	44,505,000.00	Balance January 1, 1989	209,080.00
Other Recreational Services	403,403.99	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	2,141,394,519	Sale for Cash (1989)	
Libraries	1,009,429.00	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	209,080.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F.L.C. A.	811,715.02			ASSETS	
Employee Fringe Benefits	807,042.00			Cash Dec. 31, 1989	6,110,164.06
Other Statutory Expenditures	500.00			Taxes Receivable	1,216,682.80
CETA And Other Public Employment Programs				Tax Title Liens	7,150.87
MUNICIPAL FUNCTIONS TOTAL	12,785,501.32			Foreclosed Property	209,080.00
CAPITAL IMPROVEMENTS *MEMO*	115,000.00			Emergencies & Other Deferred Charges	152,000.00
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments	1,100,000.00			Other Receivables	125,499.42
Interest Payments	1,012,865.00			Total	7,820,577.15
DEFERRED CHARGES	70,000.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,071,645.81			Cash Liabilities	2,993,912.38
RESERVE FOR UNCOLLECTED TAXES	1,400,037.41			Reserves for Receivables	1,558,413.09
EXPENDITURES TOTAL	52,440,049.54			Surplus Dec. 31, 1989	3,268,251.68
				Total	7,820,577.15

0259
Population 1980 2,229
Population 1990 2,106
S & P Rating A
Moody Rating A

General Tax Rate Per \$100. 1.49
State Equalized Tax Rate 1.36

SOUTH HACKENSACK TWP. - BERGEN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,002.77
Net Debt 1,002.77
Debt Service 154.39
Total Tax Levy 2,553.79
Municipal Expenditures 1,810.42
PER CENT:
Gross Debt .61
Net Debt .61
Tax Levy Collected 95.31
Tax Levy Cancelled, Abated or Adjusted 2.64

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.47	
Governing Body & Public Boards		1989 Property Taxes Collected 5,129,270.00		Local District School Taxes 1,834,116.00	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	52,335.00	Delinquent Tax & Lien Collections 129,678.00		School Taxes in Municipal Budget	
Assessment of Taxes	129,984.00	Business Personalty Replacement Taxes 297,378.00		County Taxes .23	
Collection of Taxes	9,730.00	Taxes from Public Utilities 330,334.00		County Library Taxes	
Planning, Housing & Development	8,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .66	
Human Resources	59,183.00	State Aid Revenues 51,608.00		Veteran & Senior Citizen Taxes	
Elections	1,390.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.36	
General Administration (other)	313,079.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	41,782.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total 6,326,724.00		Total Taxes Levied - ABSTRACT	
Fire Protection	97,195.00	Prior Years Surplus Appropriated 49,000.00		Total Taxes Billed	
Police Protection	980,335.00	REVENUES TOTAL 6,375,724.00		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes 253,536.00		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	24,000.00	CAPITAL OUTLAY TOTAL 345,211.00		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	221,156.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	439,542.00	Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal	187,500.00	Public Works 345,211.00		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	22,930.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,500.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,376.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	5,525.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,300.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total 2,111,841 2,111,841		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	30,225.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total 1,962,000.00 1,962,000.00		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 340,141.362		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	297,570.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash Dec. 31, 1989	
Employee Fringe Benefits	203,300.00	1 Vacant Land 75 5.91 21,120,000.00		Taxes Receivable	
Other Statutory Expenditures	1,000.00	2 Residential 503 26.98 95,348,600.00		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL 3,163,387.00		4a Commercial 50 9.94 35,512,900.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO* 2,000.00		4b Industrial 147 57.10 204,151,500.00		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	
Principal Payments	150,000.00	Total 775 357,133,000.00		Total	
Interest Payments	175,143.00	Land Area .50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal 357,970,403		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,741,914.20	Net Valuation Taxable-County 384,632,433		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	253,536.00	State Equalized Valuation 391,615,437		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL 6,554,653.20		State Equalization Ratio 91.33		Total	

Population 1980 1,486
 Population 1990 1,919
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.69
 State Equalized Tax Rate 2.07

SOUTH HARRISON TWP. - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 66.45
 Net Debt
 Debt Service
 Total Tax Levy 722.14
 Municipal Expenditures 334.49

PER CENT:

Gross Debt .24
 Net Debt
 Tax Levy Collected 87.44
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	1,213,925.94	Local District School Taxes	.78 503,215.00
Municipal Clerk	14,500.00	Delinquent Tax & Lien Collections	112,763.19	Regional & Consolidated School Tax	.53 339,833.68
Financial Administration	7,025.00	Business Personalty Replacement Taxes	20,756.92	School Taxes in Municipal Budget	
Assessment of Taxes	3,000.00	Taxes from Public Utilities	77,604.00	County Taxes	.66 427,053.59
Collection of Taxes	33,600.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02 12,084.36
Planning, Housing & Development		State Aid Revenues	6,559.42	Local Municipal Purpose Taxes	.08 48,733.50
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.07 1,344,620.13
General Administration (other)	69,660.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	427,342.73	Bank Corp. Taxes	
Municipal Courts	10,500.00	Prior Years Surplus Appropriated	125,000.00	Added and Omitted Taxes	54,859.29
PUBLIC SAFETY		REVENUES TOTAL	1,983,962.20	Total Taxes Levied - ABSTRACT	1,385,779.42
Fire Protection	15,800.00	Reserve For Uncollected Taxes	134,493.48	Total Taxes Billed	1,388,295.84
Police Protection	111,704.00	CAPITAL OUTLAY TOTAL	106,238.50	1989 TAXES COLLECTED	1,213,925.94
Civil Defense & Disaster Control	500.00			1989 Taxes Cancelled, Abated or Adjusted	4,123.77
Environmental Inspection & Control	31,500.00			Transfer to Tax Title Liens or Foreclosed	7,462.06
Other Public Safety				Balance Outstanding Dec. 31, 1989	162,784.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	35,300.00			Balance January 1, 1989	180,449.67
Sewers and Sewage Processing				Collected in 1989	109,428.32
Garbage and Trash Disposal	51,500.00			Cancelled, Abated or Adjusted 1989	644.36
Public Buildings and Grounds	4,957.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	70,376.99
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00			Balance January 1, 1989	18,182.22
Welfare-Public Assistance	2,000.00			Transfer From Taxes	8,106.42
Hospital, Clinics, First Aid				Redeemed in 1989	3,334.87
Animal, Insect, & Rodent Control	1,000.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	22,953.77
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,500.00			FORECLOSURE	
Land Reclamation & Conservation	20,850.00			Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	38,000.00			ASSETS	
Employee Fringe Benefits	6,400.00			Cash Dec. 31, 1989	883,302.15
Other Statutory Expenditures	1,000.00			Taxes Receivable	233,161.06
CETA And Other Public Employment Programs				Tax Title Liens	22,953.77
MUNICIPAL FUNCTIONS TOTAL	469,396.00			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	1,562.81
Interest Payments				Total	1,140,979.79
DEFERRED CHARGES	38,000.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,282,186.63			Cash Liabilities	118,161.99
RESERVE FOR UNCOLLECTED TAXES	134,493.48			Reserves for Receivables	257,677.64
EXPENDITURES TOTAL	1,924,076.11			Surplus Dec. 31, 1989	765,140.16
				Total	1,140,979.79

0719

Population 1980 15,864
 Population 1990 16,390
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100.

10.72

State Equalized Tax Rate

2.46

SOUTH ORANGE VILLAGE TWP. - ESSEX CO.,

Form of Government:

Special Charter (P.L. 1977 c. 183)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 731.96
 Net Debt 363.63
 Debt Service 58.04
 Total Tax Levy 1,693.81
 Municipal Expenditures 846.83

PER CENT:

Gross Debt 1.21
 Net Debt .60
 Tax Levy Collected 97.54
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	27,097,027.53	Local District School Taxes	1.07 12,032,618.91
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	261,723.00	Delinquent Tax & Lien Collections	501,804.18	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	167,581.71	County Taxes	.60 6,784,586.10
Collection of Taxes		Taxes from Public Utilities	1,146,765.00	County Library Taxes	
Planning, Housing & Development	29,730.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.79 8,935,437.00
Human Resources	37,583.00	State Aid Revenues	179,449.90	Veteran & Senior Citizen Taxes	57,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.46 27,810,392.01
General Administration (other)	1,519,012.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	136,722.00	Other Miscellaneous Revenues	2,228,111.63	Added and Omitted Taxes	8,919.04
PUBLIC SAFETY		Total	31,320,739.95	Total Taxes Levied - ABSTRACT	27,761,561.05
Fire Protection	1,375,854.00	Prior Years Surplus Appropriated	1,493,454.00	Total Taxes Billed	27,781,759.04
Police Protection	2,507,450.94	REVENUES TOTAL	32,814,193.95	1989 TAXES COLLECTED	27,097,027.53
Civil Defense & Disaster Control	9,000.00	Reserve For Uncollected Taxes	1,343,989.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	113,101.00	CAPITAL OUTLAY	1,269,943.95	Transfer to Tax Title Liens or Foreclosed	4,566.72
Other Public Safety		Total		Balance Outstanding Dec. 31, 1989	680,164.79
PUBLIC WORKS		Public Enterprises	331,325.21	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	979,620.00	Recreation-Culture	37,861.83	Balance January 1, 1989	533,205.92
Sewers and Sewage Processing	943,558.00	Public Works	432,418.75	Collected in 1989	501,804.18
Garbage and Trash Disposal	190,062.00	Buildings and Grounds	433,818.17	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	165,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	3,932.79
Other Public Works		Conservation	34,519.99	Balance December 31, 1989	27,468.95
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,068,896.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	6,470.56
Welfare-Public Assistance	15,300.00	ISSUED AND UNISSUED		Transfer From Taxes	9,710.29
Hospital, Clinics, First Aid		School	4,524,113	Redeemed in 1989	
Animal, Insect, & Rodent Control	30,215.00	Self-Liquidating	910,700	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	6,561,947	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	11,996,760	Balance December 31, 1989	16,180.85
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	715,721.00	School	4,524,113.59	Balance January 1, 1989	55,900.00
Land Reclamation & Conservation		Self-Liquidating	465,000.00	Transfers From Taxes or Liens	
Other Recreational Services	51,329.00	Other	5,720,567.94	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	10,709,681.53	Cancelled, Abated or Adjusted (1989)	
Libraries	471,941.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	55,900.00
Other Educational Services		FOR NET DEBT COMPUTATION	993,702,728	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,332,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	3,963,643.17
Employee Fringe Benefits	450,056.99	1 Vacant Land 66 .55	1,420,600.00	Taxes Receivable	707,633.74
Other Statutory Expenditures		2 Residential 4144 35.18	213,187,400.00	Tax Title Liens	16,180.85
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	55,900.00
MUNICIPAL FUNCTIONS		4a Commercial 192 10.15	25,995,100.00	Emergencies & Other Deferred Charges	104,000.00
CAPITAL IMPROVEMENTS		4b Industrial 17 .43	1,226,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 26 3.64	9,316,100.00	Other Receivables	379,901.46
Principal Payments	622,727.50	Total 4445	256,145,800.00	Total	5,227,259.22
Interest Payments	328,434.52	Land Area 2.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	259,075,000	Cash Liabilities	1,576,675.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,817,205.01	Net Valuation Taxable-County	1,056,523,599	Reserves for Receivables	1,159,616.05
RESERVE FOR UNCOLLECTED TAXES	1,343,939.00	State Equalized Valuation	1,117,163,549	Surplus Dec. 31, 1989	2,490,967.56
EXPENDITURES		State Equalization Ratio	22.99	Total	5,227,259.22
TOTAL	32,695,731.02				

1222
Population 1980 20,521
Population 1990 20,489
S & P Rating AA-
Moody Rating A

General Tax Rate Per \$100. 2.64
State Equalized Tax Rate 1.99

SOUTH PLAINFIELD BORO. - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:		PER CENT:	
Gross Debt	926.05	Gross Debt	1.18
Net Debt	844.80	Net Debt	1.07
Debt Service	79.84	Tax Levy Collected	97.12
Total Tax Levy	1,785.92	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	628.74		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	35,571,354.45	Local District School Taxes	1.21 22,019,107.00
Municipal Clerk		Delinquent Tax & Lien Collections	548,934.17	Regional & Consolidated School Tax	
Financial Administration	103,228.00	Business Personalty Replacement Taxes	533,461.03	School Taxes in Municipal Budget	
Assessment of Taxes	112,450.00	Taxes from Public Utilities	1,375,662.00	County Taxes	.42 7,614,260.39
Collection of Taxes	107,651.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	77,050.00	State Aid Revenues	238,330.02	Local Municipal Purpose Taxes	.36 6,593,570.00
Human Resources	115,000.76	Federal Aid Revenues	625.00	Veteran & Senior Citizen Taxes	240,600.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.99 36,467,537.39
General Administration (other)	1,007,037.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	3,289,689.52	Bank Corp. Taxes	
Municipal Courts	134,532.56			Added and Omitted Taxes	364,857.75
PUBLIC SAFETY		Total	42,209,056.24	Total Taxes Levied - ABSTRACT	36,591,795.14
Fire Protection	603,676.16	Prior Years Surplus Appropriated	510,000.00	Total Taxes Billed	36,625,253.65
Police Protection	2,362,051.06	REVENUES TOTAL	42,718,056.24	1989 TAXES COLLECTED	35,571,354.45
Civil Defense & Disaster Control	20,200.00	Reserve For Uncollected Taxes	1,275,000.21	1989 Taxes Cancelled, Abated or Adjusted	75,707.94
Environmental Inspection & Control	242,334.00			Transfer to Tax Title Liens or Foreclosed	286,379.28
Other Public Safety		CAPITAL OUTLAY TOTAL	1,232,917.69	Balance Outstanding Dec. 31, 1989	691,811.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,236,553.00	Public Enterprises		Balance January 1, 1989	581,903.46
Sewers and Sewage Processing	360,514.00	Recreation—Culture	94,669.77	Collected in 1989	544,399.67
Garbage and Trash Disposal		Public Works	719,586.18	Cancelled, Abated or Adjusted 1989	3,277.25
Public Buildings and Grounds	416,025.00	Buildings and Grounds	418,661.74	Transfers to Tax Title Liens or Foreclosed	34,226.54
Other Public Works	54,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	197,006.00	All Other		Balance January 1, 1989	567,193.70
Welfare—Public Assistance	26,343.00			Transfer From Taxes	320,605.82
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	104,534.50
Animal, Insect, & Rodent Control	10,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	66,472.54
Other Welfare Services	40,265.00	School	1,598,000.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	2,735,000.00	Balance December 31, 1989	716,792.48
Beaches and Boardwalks		Other	14,640,750.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	18,973,750.00	Balance January 1, 1989	5,674,280.00
Land Reclamation & Conservation	52,444.23	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	239,333.00	School	1,598,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	2,735,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	406,543.00	Other	11,536,000.00	Balance December 31, 1989	5,674,280.00
Other Educational Services	12,000.00	Total	15,869,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	748,073.00	FOR NET DEBT COMPUTATION	1,611,387,327	Cash Dec. 31, 1989	5,613,724.01
Employee Fringe Benefits	679,100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	691,811.98
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	716,792.48
CETA And Other Public Employment Programs		1 Vacant Land 662 2.72	37,119,500.00	Foreclosed Property	5,674,280.00
MUNICIPAL FUNCTIONS TOTAL	9,864,649.77	2 Residential 6454 52.33	713,486,400.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	3 Farm 16 .01	181,300.00	State and Federal Aid Receivable	6,766.44
DEBT SERVICE		4a Commercial 223 10.60	144,523,200.00	Other Receivables	1,055,579.45
Principal Payments	1,040,000.00	4b Industrial 278 34.33	468,001,400.00	Total	13,758,954.36
Interest Payments	595,896.59	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 7633	1,363,311,800.00	Cash Liabilities	3,472,551.84
DEFERRED CHARGES	106,695.00	Land Area 8.20 Sq. Miles		Reserves for Receivables	8,138,463.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,633,367.39	Net Valuation Taxable-Municipal	1,373,499,845	Surplus Dec. 31, 1989	2,147,938.61
RESERVE FOR UNCOLLECTED TAXES	1,275,000.21	Net Valuation Taxable-County	2,036,230,438	Total	13,758,954.36
EXPENDITURES TOTAL	42,515,608.96	State Equalized Valuation	1,814,703,995		
		State Equalization Ratio	75.55		

1223

Population 1980 14,361
 Population 1990 13,692
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 3.76
 State Equalized Tax Rate 2.12

SOUTH RIVER BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 601.73
 Net Debt 340.08
 Debt Service 38.80
 Total Tax Levy 992.31
 Municipal Expenditures 437.48

PER CENT:

Gross Debt 1.46
 Net Debt .82
 Tax Levy Collected 97.76
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,850.00	1989 Property Taxes Collected	13,291,042.24	Local District School Taxes	1.19 7,629,905.00
Municipal Clerk	57,300.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	63,310.00	Delinquent Tax & Lien Collections	206,625.79	School Taxes in Municipal Budget	
Assessment of Taxes	43,750.00	Business Personalty Replacement Taxes	126,010.83	County Taxes	.39 2,489,620.79
Collection of Taxes	42,125.00	Taxes from Public Utilities	306,293.00	County Library Taxes	
Planning, Housing & Development	63,345.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 3,422,364.04
Human Resources	97,959.08	State Aid Revenues	173,659.60	Veteran & Senior Citizen Taxes	
Elections	6,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.12 13,769,339.33
General Administration (other)	632,695.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,500.00	Other Miscellaneous Revenues	1,194,724.23	Added and Omitted Taxes	
PUBLIC SAFETY		Total	15,303,355.79	Total Taxes Levied - ABSTRACT	13,596,704.75
Fire Protection	107,951.15	Prior Years Surplus Appropriated	750,000.00	Total Taxes Billed	13,595,304.72
Police Protection	1,250,655.53	REVENUES TOTAL	16,053,355.79	1989 TAXES COLLECTED	13,291,042.24
Civil Defense & Disaster Control	1,650.00	Reserve For Uncollected Taxes	340,406.67	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	67,700.00	CAPITAL OUTLAY TOTAL	596,096.01	Transfer to Tax Title Liens or Foreclosed	74,388.96
Other Public Safety				Balance Outstanding Dec. 31, 1989	269,373.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	329,620.00	Public Enterprises	171,056.23	Balance January 1, 1989	223,412.90
Sewers and Sewage Processing	393,252.42	Recreation-Culture	15.20	Collected in 1989	206,525.79
Garbage and Trash Disposal	892,900.00	Public Works	200,067.08	Cancelled, Abated or Adjusted 1989	23.77
Public Buildings and Grounds	70,050.00	Buildings and Grounds	224,957.45	Transfers to Tax Title Liens or Foreclosed	19,328.13
Other Public Works	44,850.00	Library and Education		Balance December 31, 1989	2,435.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,755.00	All Other		Balance January 1, 1989	3,295.73
Welfare-Public Assistance	5,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	57,386.44
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,550.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	4,401,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,837,390	Balance December 31, 1989	60,072.17
Beaches and Boardwalks		Total	8,238,390	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	77,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	96,720.00
Land Reclamation & Conservation	100.00	School		Transfers From Taxes or Liens	
Other Recreational Services	51,100.00	Self-Liquidating	2,653,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,283,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	190,000.00	Total	5,941,000.00	Balance December 31, 1989	96,720.00
Other Educational Services	1,200.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	565,570,509	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	398,079.70	Code Class # of Parcels % VAL'N		Tax Dec. 31, 1989	1,384,434.25
Employee Fringe Benefits		1 Vacant Land 343 1.32	6,532,500.00	Cashes Receivable	272,303.73
Other Statutory Expenditures	2,000.00	2 Residential 3951 34.97	305,453,500.00	Tax Title Liens	60,572.17
CETA And Other Public Employment Programs		3 Farm 1	3,700.00	Foreclosed Property	96,720.00
MUNICIPAL FUNCTIONS TOTAL	5,053,676.93	4a Commercial 239 7.94	28,549,900.00	Emergencies & Other Deferred Charges	6,833.00
CAPITAL IMPROVEMENTS * MEMO *	30,000.00	4b Industrial 36 1.34	6,614,200.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 9 3.43	12,343,800.00	Other Receivables	20,327.52
Principal Payments	255,000.00	Total 4579	359,502,600.00	Total	1,841,295.67
Interest Payments	276,195.05	Land Area 2.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	64,637.40	Net Valuation Taxable-Municipal	360,395,367	Cash Liabilities	545,366.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,119,525.79	Net Valuation Taxable-County	662,169,266	Reserves for Receivables	450,028.42
RESERVE FOR UNCOLLECTED TAXES	340,406.67	State Equalized Valuation	638,293,724	Surplus Dec. 31, 1989	845,900.69
EXPENDITURES TOTAL	16,109,437.84	State Equalization Ratio	56.40	Total	1,841,295.67

Population 1980 3,954
Population 1990 3,669
S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.15

State Equalized Tax Rate

1.95

SOUTH TOMS RIVER BORO. - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 150.55
Net Debt 72.68
Debt Service 6.78
Total Tax Levy 532.78
Municipal Expenditures 315.27

PER CENT:

Gross Debt .65
Net Debt .32
Tax Levy Collected 92.64
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,200.00	1989 Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	43,507.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	27,350.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,051.00	Taxes from Public Utilities		County Taxes	
Collection of Taxes	15,700.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	10,660.00	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	32,055.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	172,125.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	17,338.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES		Total Taxes Levied - ABSTRACT	
Fire Protection	28,574.00	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	210,237.38	CAPITAL OUTLAY		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	575.00	TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,935.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,261.09	ISSUED AND UNISSUED		Balance January 1, 1989	
Sewers and Sewage Processing		GROSS DEBT		Collected in 1989	
Garbage and Trash Disposal	225,650.00	NET DEBT		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	7,299.00	School		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,300.00	Self-Liquidating		Balance December 31, 1989	
HEALTH and WELFARE		Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,108.00	Total		Balance January 1, 1989	
Welfare-Public Assistance	3,438.00	ISSUED AND OUTSTANDING		Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	
Beaches and Boardwalks		EQUALIZED VALUATION BASIS		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,000.00	FOR NET DEBT COMPUTATION		FORECLOSURE	
Land Reclamation & Conservation	300.00	REAL PROPERTY VALUATIONS		Balance January 1, 1989	
Other Recreational Services		Code Class # of Parcels % VAL'N		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ASSESSED VALUATION		Sale for Cash (1989)	
Libraries		1 Vacant Land 82 2.80		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		2 Residential 1065 82.16		Balance December 31, 1989	
STATUTORY EXPENDITURES		3 Farm		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	49,075.00	4a Commercial 46 14.27		ASSETS	
Employee Fringe Benefits		4b Industrial 2 .77		Cash Dec. 31, 1989	
Other Statutory Expenditures	5,645.53	4c Apartments		Taxes Receivable	
CETA And Other Public Employment Programs		Total		Tax Title Liens	
MUNICIPAL FUNCTIONS		Land Area 1.20 Sq. Miles		Foreclosed Property	
CAPITAL IMPROVEMENTS		Net Valuation Taxable-Municipal		Emergencies & Other Deferred Charges	
DEBT SERVICE		Net Valuation Taxable-County		State and Federal Aid Receivable	
Principal Payments	18,960.00	State Equalized Valuation		Other Receivables	
Interest Payments	7,261.60	State Equalization Ratio		Total	
DEFERRED CHARGES		Total		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,100.00	Total		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	166,000.00	Total		Reserves for Receivables	
EXPENDITURES		Total		Surplus Dec. 31, 1989	
TOTAL	2,688,615.62	Total		Total	

0333

Population 1980 8,808

Population 1990 10,202

S & P Rating

Moody Rating

General Tax Rate Per \$100.

1.66

State Equalized Tax Rate

1.64

SOUTHAMPTON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 190.59

Net Debt .71

Debt Service .40

Total Tax Levy 736.15

Municipal Expenditures 217.66

PER CENT:

Gross Debt 190.59

Net Debt .71

Tax Levy Collected 94.86

Tax Levy Cancelled, Abated

or Adjusted .08

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	7,125,179.00	Local District School Taxes	.77 3,427,027.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 1,409,873.10
Financial Administration	24,600.00	Delinquent Tax & Lien Collections	263,536.00	School Taxes in Municipal Budget	
Assessment of Taxes	42,050.00	Business Personalty Replacement Taxes	40,674.00	County Taxes	.53 2,362,749.54
Collection of Taxes	39,100.00	Taxes from Public Utilities	770,344.00	County Library Taxes	.03 135,817.39
Planning, Housing & Development	35,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	14,681.00	State Aid Revenues	52,891.00	Veteran & Senior Citizen Taxes	
Elections	3,572.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.65 7,522,667.53
General Administration (other)	285,200.00	State and Local Fiscal Assistance Act Utilized	15,260.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,000.00	Other Miscellaneous Revenues	597,474.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	9,865,358.00	Total Taxes Levied - ABSTRACT	7,510,238.53
Fire Protection	87,824.00	Prior Years Surplus Appropriated	930,000.00	Total Taxes Billed	7,511,236.00
Police Protection	30,000.00	REVENUES TOTAL	9,795,358.00	1989 TAXES COLLECTED	7,125,179.00
Civil Defense & Disaster Control	2,150.00	Reserve For Uncollected Taxes	371,596.00	1989 Taxes Cancelled, Abated or Adjusted	6,335.00
Environmental Inspection & Control	61,825.00	CAPITAL OUTLAY TOTAL	2,775.00	Transfer to Tax Title Liens or Foreclosed	11,587.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	368,135.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	515,000.00	Public Enterprises		Balance January 1, 1989	268,286.00
Sewers and Sewage Processing	9,500.00	Recreation-Culture		Collected in 1989	262,627.00
Garbage and Trash Disposal	294,000.00	Public Works		Cancelled, Abated or Adjusted 1989	3,678.00
Public Buildings and Grounds	37,500.00	Buildings and Grounds	2,775.00	Transfers to Tax Title Liens or Foreclosed	1,981.00
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,000.00	All Other		Balance January 1, 1989	84,177.00
Welfare-Public Assistance	7,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	13,765.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	909.00
Animal, Insect, & Rodent Control	5,700.00	School	1,747,152	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	197,222	Balance December 31, 1989	97,033.00
Beaches and Boardwalks		Total	1,944,374	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	14,331.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	22,900.00
Land Reclamation & Conservation	300.00	School	1,747,152.98	Transfers From Taxes or Liens	
Other Recreational Services	13,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	62,741.00	Cancelled, Abated or Adjusted (1989)	
Libraries	30,000.00	Total	1,809,893.98	Balance December 31, 1989	22,900.00
Other Educational Services	14,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	339,922,542	ASSETS	
Pensions & F. I. C. A.	40,348.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,799,164.00
Employee Fringe Benefits	100,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	368,135.00
Other Statutory Expenditures	4,000.00	1 Vacant Land 733 3.84	16,799,900.00	Tax Title Liens	97,033.00
CETA And Other Public Employment Programs		2 Residential 3716 84.69	370,494,050.00	Foreclosed Property	22,900.00
MUNICIPAL FUNCTIONS TOTAL	1,833,331.00	3 Farm 471 4.70	20,554,450.00	Emergencies & Other Deferred Charges	56,078.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 124 4.99	21,819,300.00	State and Federal Aid Receivable	4,447.00
DEBT SERVICE		4b Industrial 26 1.79	7,820,100.00	Other Receivables	89,433.00
Principal Payments	4,074.00	4c Apartments		Total	2,437,190.00
Interest Payments		Total 5075	437,487,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 43.31 Sq. Miles		Cash Liabilities	1,070,451.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,335,457.53	Net Valuation Taxable-Municipal	442,279,810	Reserves for Receivables	577,501.00
RESERVE FOR UNCOLLECTED TAXES	371,596.00	Net Valuation Taxable-County	407,288,336	Surplus Dec. 31, 1989	789,238.00
EXPENDITURES TOTAL	9,556,004.53	State Equalized Valuation	447,235,173	Total	2,437,190.00
		State Equalization Ratio	98.88		

1913

Population 1980 13,333
 Population 1990 15,157
 S & P Rating A+
 Moody Rating A

General Tax Rate Per \$100. 2.53
 State Equalized Tax Rate 1.90

SPARTA TOWNSHIP - SUSSEX COUNTY
 Form of Government:
Council-Manager Plan B (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITAL: Gross Debt 583.06 PER CENT: Gross Debt .79
 Net Debt 252.39 Net Debt .34
 Debt Service 62.51 Tax Levy Collected 94.79
 Total Tax Levy 1,569.39 Tax Levy Cancelled, Abated or Adjusted .23
 Municipal Expenditures 587.51

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.11	
Governing Body & Public Boards	21,530.00	1989 Property Taxes Collected	22,573,021.29	Local District School Taxes	13,639,348.00
Municipal Clerk	71,055.00	1989 Payments in Lieu of Taxes	63,738.11	Regional & Consolidated School Tax	
Financial Administration	4,000.00	Delinquent Tax & Lien Collections	786,247.95	School Taxes in Municipal Budget	
Assessment of Taxes	86,341.00	Business Personalty Replacement Taxes	122,245.44	County Taxes	4,669,978.05
Collection of Taxes	185,158.00	Taxes from Public Utilities	746,573.00	County Library Taxes	
Planning, Housing & Development	121,980.00	Other Miscellaneous Tax Revenues	185,553.39	Local Municipal Purpose Taxes	5,107,406.73
Human Resources	112,207.63	State Aid Revenues		Veteran & Senior Citizen Taxes	64,550.00
Elections	7,345.00	Federal Aid Revenues		Total Taxes for Rate Computation	23,481,282.78
General Administration (other)	297,240.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	105,354.00	Other Miscellaneous Revenues	1,113,230.13	Added and Omitted Taxes	370,568.41
PUBLIC SAFETY		Total	25,590,609.31	Total Taxes Levied - ABSTRACT	23,787,301.19
Fire Protection	90,810.88	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	23,814,454.35
Police Protection	1,663,490.00	REVENUES TOTAL	26,690,609.31	1989 TAXES COLLECTED	22,573,021.29
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	1,541,661.36	1989 Taxes Cancelled, Abated or Adjusted	53,602.78
Environmental Inspection & Control	153,595.00	CAPITAL OUTLAY TOTAL	1,360,508.96	Transfer to Tax Title Liens or Foreclosed	35,012.32
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,152,817.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,027,925.23	Public Enterprises	782,450.46	Balance January 1, 1989	787,351.92
Sewers and Sewage Processing		Recreation-Culture	66,233.90	Collected in 1989	768,507.73
Garbage and Trash Disposal		Public Works	429,309.50	Cancelled, Abated or Adjusted 1989	763.56
Public Buildings and Grounds	87,910.00	Buildings and Grounds	82,515.10	Transfers to Tax Title Liens or Foreclosed	16,126.78
Other Public Works		Library and Education		Balance December 31, 1989	1,953.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	188,955.00	All Other		Balance January 1, 1989	84,211.27
Welfare-Public Assistance	3,650.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	54,594.76
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	17,740.22
Animal, Insect, & Rodent Control	3,978.10	School	997,000	Cancelled, Abated or Adjusted (1989)	1,725.43
Other Welfare Services	91,400.00	Self-Liquidating	4,015,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,825,432	Balance December 31, 1989	119,340.38
Beaches and Boardwalks		Total	8,837,432	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	236,305.00
Land Reclamation & Conservation	254,230.36	School	997,000.00	Transfers From Taxes or Liens	
Other Recreational Services	243,903.00	Self-Liquidating	2,970,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,559,432.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	7,526,432.00	Balance December 31, 1989	236,305.00
Other Educational Services	336,586.60	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,119,966,366	ASSETS	
Pensions & F. I. C. A.	544,701.40	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,413,231.49
Employee Fringe Benefits	565,604.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,154,771.81
Other Statutory Expenditures	100.00	1 Vacant Land 1615 7.92	73,280,300.00	Tax Title Liens	119,340.38
CETA And Other Public Employment Programs		2 Residential 5161 82.61	764,171,900.00	Foreclosed Property	236,305.00
MUNICIPAL FUNCTIONS		3 Farm 240 1.35	12,459,500.00	Emergencies & Other Deferred Charges	58,600.00
CAPITAL IMPROVEMENTS	23,750.00	4a Commercial 174 6.18	57,201,900.00	State and Federal Aid Receivable	10,116.00
DEBT SERVICE		4b Industrial 27 1.81	16,754,500.00	Other Receivables	12,630.52
Principal Payments	709,905.10	4c Apartments 2 .12	1,143,200.00	Total	4,004,995.20
Interest Payments	237,634.59	Total 7219	925,011,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 38.50 Sq. Miles		Cash Liabilities	932,871.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,309,326.05	Net Valuation Taxable-Municipal	926,635,791	Reserves for Receivables	1,523,047.71
RESERVE FOR UNCOLLECTED TAXES	1,541,661.36	Net Valuation Taxable-County	1,210,158,283	Surplus Dec. 31, 1989	1,549,075.59
EXPENDITURES TOTAL	27,214,199.20	State Equalized Valuation	1,232,183,624	Total	4,004,995.20
		State Equalization Ratio	75.17		

1224

Population 1980 7,840
 Population 1990 7,983
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 7.77
 State Equalized Tax Rate 1.92

SPOTSWOOD BOROUGH - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 909.78
 Net Debt 306.68
 Debt Service 27.35
 Total Tax Levy 901.06
 Municipal Expenditures 425.17

PER CENT:

Gross Debt 2.26
 Net Debt .76
 Tax Levy Collected 96.73
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,425.00	1989 Property Taxes Collected	6,974,293.79	Local District School Taxes	1.02 3,813,067.00
Municipal Clerk	43,279.00	1989 Payments in Lieu of Taxes	24,149.29	Regional & Consolidated School Tax	
Financial Administration	113,120.00	Delinquent Tax & Lien Collections	206,759.61	School Taxes in Municipal Budget	
Assessment of Taxes	11,530.00	Business Personalty Replacement Taxes	236,686.84	County Taxes	.41 1,525,765.09
Collection of Taxes		Taxes from Public Utilities	419,495.00	County Library Taxes	
Planning, Housing & Development	25,828.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 1,825,305.90
Human Resources	41,234.01	State Aid Revenues	124,451.79	Veteran & Senior Citizen Taxes	61,950.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.92 7,231,037.99
General Administration (other)	304,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	46,105.00	Sale of Acquired Property		Added and Omitted Taxes	24,037.97
PUBLIC SAFETY		Other Miscellaneous Revenues	525,411.81	Total Taxes Levied - ABSTRACT	7,193,175.96
Fire Protection	55,367.00	Total	8,511,247.13	Total Taxes Billed	7,209,765.60
Police Protection	959,311.71	Prior Years Surplus Appropriated	197,000.00	1989 TAXES COLLECTED	6,974,293.79
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	8,708,247.13	1989 Taxes Cancelled, Abated or Adjusted	309.14
Environmental Inspection & Control	67,143.00	Reserve For Uncollected Taxes	236,169.79	Transfer to Tax Title Liens or Foreclosed	7,494.76
Other Public Safety		CAPITAL OUTLAY TOTAL	410,377.98	Balance Outstanding Dec. 31, 1989	227,667.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,734.00	Public Enterprises	4,809.78	Balance January 1, 1989	197,511.47
Sewers and Sewage Processing	101,895.00	Recreation-Culture		Collected in 1989	197,511.47
Garbage and Trash Disposal	209,220.00	Public Works	385,899.44	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	49,130.00	Buildings and Grounds	79,668.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	82,317.00	All Other		Balance January 1, 1989	54,111.17
Welfare-Public Assistance	4,256.00			Transfer From Taxes	7,494.76
Hospital, Clinics, First Aid	11,396.00			Redeemed in 1989	9,247.14
Animal, Insect, & Rodent Control	5,438.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	52,358.79
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	73,650.00
Land Reclamation & Conservation	72,297.62			Transfers From Taxes or Liens	
Other Recreational Services	22,950.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	300.00
Libraries	111,502.00			Balance December 31, 1989	73,350.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	275,669.47			Cash Dec. 31, 1989	617,570.16
Employee Fringe Benefits				Taxes Receivable	227,567.91
Other Statutory Expenditures	5,000.00			Tax Title Liens	52,355.72
CETA And Other Public Employment Programs				Foreclosed Property	73,350.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	19,203.50
CAPITAL IMPROVEMENTS	37,000.00			State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	4,349.37
Principal Payments	127,000.00			Total	995,308.23
Interest Payments	91,300.87			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	512,394.08
DEFERRED CHARGES	42,890.49			Reserves for Receivables	358,226.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,343,832.09			Surplus Dec. 31, 1989	324,137.58
RESERVE FOR UNCOLLECTED TAXES	236,159.79			Total	995,308.23
EXPENDITURES TOTAL	8,737,976.05				

1343

Population 1980 4,215
 Population 1990 3,499
 S & P Rating A
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

.86

.95

SPRING LAKE BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,844.41

Net Debt 1,627.29

Debt Service 98.34

Total Tax Levy 2,093.36

Municipal Expenditures 1,051.85

PER CENT:

Gross Debt .93

Net Debt .86

Tax Levy Collected 95.57

Tax Levy Cancelled, Abated

or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	1,828,548.00
Municipal Clerk	14,300.00	Delinquent Tax & Lien Collections	252,760.17	Regional & Consolidated School Tax	
Financial Administration	15,576.00	Business Personalty Replacement Taxes	26,136.64	School Taxes in Municipal Budget	
Assessment of Taxes	34,913.00	Taxes from Public Utilities	279,411.00	County Taxes	2,875,611.10
Collection of Taxes	37,567.00	Other Miscellaneous Tax Revenues	41,266.70	County Library Taxes	
Planning, Housing & Development	36,452.66	State Aid Revenues		Local Municipal Purpose Taxes	2,592,434.00
Human Resources	454,054.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	28,200.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	7,324,793.10
General Administration (other)	27,365.97	Sale of Acquired Property	484,138.34	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	8,093,215.30	Bank Corp. Taxes	
Municipal Courts	41,574.14	Total	8,093,215.30	Added and Omitted Taxes	28,074.82
PUBLIC SAFETY	636,242.82	Prior Years Surplus Appropriated	400,000.00	Total Taxes Levied - ABSTRACT	7,324,667.92
Fire Protection	2,900.00	REVENUES	8,493,215.30	Total Taxes Billed	7,334,147.12
Police Protection	45,468.00	Reserve For Uncollected Taxes	275,543.87	1989 TAXES COLLECTED	7,009,482.45
Civil Defense & Disaster Control		CAPITAL OUTLAY	1,457,601.68	1989 Taxes Cancelled, Abated or Adjusted	1,269.68
Environmental Inspection & Control		Total		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	323,396.99
PUBLIC WORKS	263,641.90	Public Enterprises	7,311.75	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Recreation-Culture	13,414.05	Balance January 1, 1989	245,217.02
Sewers and Sewage Processing	533,095.00	Public Works	382,914.21	Collected in 1989	245,132.76
Garbage and Trash Disposal	101,368.00	Buildings and Grounds	1,053,961.67	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	84.26
HEALTH and WELFARE	14,900.00	All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,956.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	7,627.41
Welfare-Public Assistance		ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid	135.00	GROSS DEBT		Redeemed in 1989	7,627.41
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	739,679	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	172,023.00	Self-Liquidating	5,713,904	Balance December 31, 1989	
Beaches and Boardwalks		Other	6,453,584	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	104,234.00	Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	56,400.00
Other Recreational Services		School	213,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	83,867.00	Self-Liquidating	3,620,485.81	Sale for Cash (1989)	
Libraries		Other	3,833,485.81	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total		Balance December 31, 1989	56,400.00
STATUTORY EXPENDITURES	225,652.02	EQUALIZED VALUATION BASIS	658,653,722	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	171,764.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,049,942.96
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	323,479.25
CETA And Other Public Employment Programs	3,028,079.51	1 Vacant Land 90 2.64	22,485,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS	17,735.00	2 Residential 1629 88.41	752,631,700.00	Foreclosed Property	56,400.00
CAPITAL IMPROVEMENTS		3 Farm 100 8.82	75,107,200.00	Emergencies & Other Deferred Charges	62,552.70
DEBT SERVICE	196,168.92	4a Commercial 1 12	1,045,800.00	State and Federal Aid Receivable	
Principal Payments	147,910.07	4b Industrial 1820	851,270,000.00	Other Receivables	21,505.02
Interest Payments		Total		Total	1,513,879.93
DEFERRED CHARGES	32,714.10	Land Area 1.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,704,159.10	Net Valuation Taxable-Municipal	854,194,357	Cash Liabilities	457,043.78
RESERVE FOR UNCOLLECTED TAXES	275,543.87	Net Valuation Taxable-County	686,007,217	Reserves for Receivables	401,384.27
EXPENDITURES	8,384,575.57	State Equalized Valuation	776,454,571	Surplus Dec. 31, 1989	655,451.88
TOTAL		State Equalization Ratio	110.05	Total	1,513,879.93

1349

Population 1980 5,424
 Population 1990 5,341
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.37
 State Equalized Tax Rate 1.35

SPRING LAKE HEIGHTS - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 473.33
 Net Debt 412.29
 Debt Service 56.31
 Total Tax Levy 1,142.79
 Municipal Expenditures 518.78

PER CENT:

Gross Debt .66
 Net Debt .58
 Tax Levy Collected 96.18
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,870,786.82	Local District School Taxes	53 2,323,934.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,207.00	Delinquent Tax & Lien Collections	150,308.36	School Taxes in Municipal Budget	
Assessment of Taxes	15,970.00	Business Personalty Replacement Taxes	27,560.88	County Taxes	.39 1,709,041.50
Collection of Taxes	27,433.85	Taxes from Public Utilities	325,267.00	County Library Taxes	.01 54,976.57
Planning, Housing & Development	19,636.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 1,826,322.65
Human Resources	8,000.00	State Aid Revenues	55,960.05	Veteran & Senior Citizen Taxes	
Elections	3,040.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.35 5,965,674.72
General Administration (other)	342,603.12	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	102,170.07	Bank Corp. Taxes	
Municipal Courts	56,248.84	Other Miscellaneous Revenues	145,297.72	Added and Omitted Taxes	
PUBLIC SAFETY		Total	6,677,350.90	Total Taxes Levied - ABSTRACT	6,103,646.54
Fire Protection	13,384.00	Prior Years Surplus Appropriated	332,000.00	Total Taxes Billed	6,103,646.54
Police Protection	728,350.69	REVENUES TOTAL	7,009,350.90	1989 TAXES COLLECTED	5,870,786.82
Civil Defense & Disaster Control	1,945.00	Reserve For Uncollected Taxes	184,000.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,973.50	CAPITAL OUTLAY TOTAL	242,186.39	Transfer to Tax Title Liens or Foreclosed	15,265.84
Other Public Safety		Public Enterprises	971.42	Balance Outstanding Dec. 31, 1989	217,593.88
PUBLIC WORKS		Recreation—Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	183,272.62	Public Works	223,864.97	Balance January 1, 1989	150,898.82
Sewers and Sewage Processing	363,602.41	Buildings and Grounds	17,350.00	Collected in 1989	150,308.36
Garbage and Trash Disposal	75,722.18	Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	27,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Balance December 31, 1989	590.46
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,200.00	ISSUED AND UNISSUED		Balance January 1, 1989	23,021.12
Welfare—Public Assistance	10,040.00	School	90,000.00	Transfer From Taxes	15,265.84
Hospital, Clinics, First Aid		Self-Liquidating	236,000.00	Redeemed in 1989	
Animal, Insect, & Rodent Control	200.00	Other	2,202,060.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total	2,528,060.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	38,286.96
Beaches and Boardwalks	16,576.82	School	90,000.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating	220,000.00	Balance January 1, 1989	28,900.00
Land Reclamation & Conservation		Other	2,046,300.00	Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	Total	2,354,300.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	382,611,128	Cancelled, Abated or Adjusted (1989)	
Libraries		REAL PROPERTY VALUATIONS		Balance December 31, 1989	28,900.00
Other Educational Services		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 80 1.19		ASSETS	
Pensions & F. I. C. A.	223,020.00	2 Residential 2015 82.33		Cash Dec. 31, 1989	1,237,929.56
Employee Fringe Benefits	43,159.67	3 Farm 10.38		Taxes Receivable	218,184.34
Other Statutory Expenditures	967.00	4a Commercial 30 10.38		Tax Title Liens	38,286.96
CETA And Other Public Employment Programs		4b Industrial 8 5.59		Foreclosed Property	28,900.00
MUNICIPAL FUNCTIONS TOTAL	2,237,118.20	4c Apartments 8 5.59		Emergencies & Other Deferred Charges	29,512.00
CAPITAL IMPROVEMENTS * MEMO *	25,000.00	Total 2183		State and Federal Aid Receivable	
DEBT SERVICE		Land Area 1.30 Sq. Miles		Other Receivables	21,476.16
Principal Payments	164,000.00	Net Valuation Taxable—Municipal	250,047,513	Total	1,574,289.02
Interest Payments	136,774.40	Net Valuation Taxable—County	407,941,012	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	48,916.73	State Equalized Valuation	438,072,449	Cash Liabilities	822,513.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,240,777.07	State Equalization Ratio	57.03	Reserves for Receivables	306,847.46
RESERVE FOR UNCOLLECTED TAXES	164,000.00			Surplus Dec. 31, 1989	444,927.84
EXPENDITURES TOTAL	7,011,536.40			Total	1,574,289.02

Population 1980 2,591
 Population 1990 3,023
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.61

State Equalized Tax Rate

1.79

SPRINGFIELD TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 421.91
 Net Debt 408.81
 Debt Service 1.88
 Total Tax Levy 994.45
 Municipal Expenditures 408.43

PER CENT:

Gross Debt .93
 Net Debt .90
 Tax Levy Collected 87.67
 Tax Levy Cancelled, Abated or Adjusted 4.29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	2,639,940.00	Local District School Taxes	49 821,635.00
Municipal Clerk		Delinquent Tax & Lien Collections	176,621.00	Regional & Consolidated School Tax	60 997,799.80
Financial Administration	26,300.00	Business Personalty Replacement Taxes	40,111.00	School Taxes in Municipal Budget	
Assessment of Taxes	15,300.00	Taxes from Public Utilities	281,501.00	County Taxes	50 832,844.48
Collection of Taxes	20,600.00	Other Miscellaneous Tax Revenues		County Library Taxes	03 48,555.78
Planning, Housing & Development	33,200.00	State Aid Revenues	19,480.00	Local Municipal Purpose Taxes	17 281,040.00
Human Resources	22,439.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.79 3,003,875.06
General Administration (other)	216,150.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	256,544.00	Bank Corp. Taxes	
Municipal Courts	56,081.00	Total	3,414,197.00	Added and Omitted Taxes	29,316.00
PUBLIC SAFETY		Prior Years Surplus Appropriated	398,901.00	Total Taxes Levied - ABSTRACT	3,011,191.06
Fire Protection	55,422.00	REVENUES TOTAL	3,813,098.00	Total Taxes Billed	3,011,191.00
Police Protection	64,862.00	Reserve For Uncollected Taxes	312,624.00	1989 TAXES COLLECTED	2,639,940.00
Civil Defense & Disaster Control	1,800.00	CAPITAL OUTLAY TOTAL	61,994.00	1989 Taxes Cancelled, Abated or Adjusted	129,239.00
Environmental Inspection & Control	37,875.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	242,012.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,281.00			Balance January 1, 1989	196,339.00
Sewers and Sewage Processing				Collected in 1989	175,726.00
Garbage and Trash Disposal	123,300.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	22,500.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	20,613.00
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,250.00			Balance January 1, 1989	5,878.00
Welfare-Public Assistance	2,750.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	895.00
Animal, Insect, & Rodent Control	2,100.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	4,983.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,475.00			FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	32,915.00
Other Recreational Services	500.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	32,915.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	32,500.00			ASSETS	
Employee Fringe Benefits				Cash Dec. 31, 1989	576,593.00
Other Statutory Expenditures	3,000.00			Taxes Receivable	262,625.00
CETA And Other Public Employment Programs				Tax Title Liens	4,983.00
MUNICIPAL FUNCTIONS TOTAL	907,685.00			Foreclosed Property	32,915.00
CAPITAL IMPROVEMENTS * MEMO *	43,000.00			Emergencies & Other Deferred Charges	30,900.00
DEBT SERVICE				State and Federal Aid Receivable	1,051.00
Principal Payments	5,320.00			Other Receivables	16,873.00
Interest Payments	380.00			Total	925,940.00
DEFERRED CHARGES	10,723.00			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,700,835.06			Cash Liabilities	312,304.00
RESERVE FOR UNCOLLECTED TAXES	312,624.00			Reserves for Receivables	317,381.00
EXPENDITURES TOTAL	3,937,567.06			Surplus Dec. 31, 1989	296,255.00
				Total	925,940.00

2017

Population 1980 13,955
 Population 1990 13,420
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100.

2.51

State Equalized Tax Rate

1.82

SPRINGFIELD TWP. - UNION CO.

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 651.68
 Net Debt 474.83
 Debt Service 36.48
 Total Tax Levy 1,936.38
 Municipal Expenditures 908.93

PER CENT:

Gross Debt .68
 Net Debt .50
 Tax Levy Collected 97.52
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	25,342,204.77	Local District School Taxes	.44 6,220,027.00
Municipal Clerk		1989 Payments in Lieu of Taxes	61,006.18	Regional & Consolidated School Tax	.45 6,340,012.29
Financial Administration	51,214.00	Delinquent Tax & Lien Collections	628,500.51	School Taxes in Municipal Budget	
Assessment of Taxes	70,724.03	Business Personality Replacement Taxes	450,545.83	County Taxes	.39 5,538,246.37
Collection of Taxes	67,600.57	Taxes from Public Utilities	1,279,985.00	County Library Taxes	
Planning, Housing & Development	42,979.76	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 7,685,040.74
Human Resources		State Aid Revenues	209,218.24	Veteran & Senior Citizen Taxes	132,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.82 25,916,476.40
General Administration (other)	881,490.27	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,677.13	Other Miscellaneous Revenues	1,263,669.93	Added and Omitted Taxes	202,243.35
PUBLIC SAFETY		Total	29,235,130.56	Total Taxes Levied - ABSTRACT	25,980,269.75
Fire Protection	1,078,860.34	Prior Years Surplus Appropriated	1,050,000.00	Total Taxes Billed	25,986,269.75
Police Protection	1,981,667.19	REVENUES TOTAL	30,285,130.56	1989 TAXES COLLECTED	25,342,204.77
Civil Defense & Disaster Control	31,097.00	Reserve For Uncollected Taxes	257,000.00	1989 Taxes Cancelled, Abated or Adjusted	16,189.52
Environmental Inspection & Control	101,506.05	CAPITAL OUTLAY TOTAL	904,062.40	Transfer to Tax Title Liens or Foreclosed	4,329.75
Other Public Safety				Balance Outstanding Dec. 31, 1989	623,545.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	538,139.43	Public Enterprises	32,556.42	Balance January 1, 1989	628,500.51
Sewers and Sewage Processing	494,747.00	Recreation—Culture		Collected in 1989	628,500.51
Garbage and Trash Disposal	958,775.00	Public Works	31,764.20	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	241,593.32	Buildings and Grounds	784,346.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	215,530.15	Library and Education	5,395.31	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	78,010.00	All Other		Balance January 1, 1989	15,354.00
Welfare—Public Assistance	39,254.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,329.75
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,475.00	School	514,236	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	349,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,232,256	Balance December 31, 1989	21,183.75
Beaches and Boardwalks		Total	3,745,492	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	137,310.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	32,650.00
Land Reclamation & Conservation	139.95	School	514,236.72	Transfers From Taxes or Liens	
Other Recreational Services	16,449.73	Self-Liquidating	4,459,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,973,236.72	Cancelled, Abated or Adjusted (1989)	
Libraries	443,341.00	Total		Balance December 31, 1989	32,650.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,032,523,733	ASSETS	
Pensions & F. I. C. A.	697,466.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	11,202,421.33
Employee Fringe Benefits	625,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	623,545.65
Other Statutory Expenditures		1 Vacant Land 406 2.57	25,334,800.00	Tax Title Liens	21,183.75
CETA And Other Public Employment Programs		2 Residential 4416 65.93	676,903,600.00	Foreclosed Property	32,650.00
MUNICIPAL FUNCTIONS TOTAL	2,862,656.02	3 Farm 12 .07	674,900.00	Emergencies & Other Deferred Charges	253,275.97
CAPITAL IMPROVEMENTS * MEMO *	75,000.00	4a Commercial 231 20.23	208,097,200.00	State and Federal Aid Receivable	5,287.73
DEBT SERVICE		4b Industrial 72 6.21	69,845,100.00	Other Receivables	167,286.34
Principal Payments	350,000.00	4c Apartments 14 4.31	44,265,500.00	Total	12,305,650.77
Interest Payments	152,517.34	Total	1,026,171,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	526,615.51	Land Area 5.20 Sq. Miles		Cash Liabilities	8,102,710.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,092,935.66	Net Valuation Taxable-Municipal	1,026,322,356	Reserves for Receivables	844,065.74
RESERVE FOR UNCOLLECTED TAXES	957,000.00	Net Valuation Taxable-County	1,390,015,373	Surplus Dec. 31, 1989	3,358,274.50
EXPENDITURES TOTAL	28,954,775.03	State Equalized Valuation	1,414,637,548	Total	12,305,650.77
		State Equalization Ratio	72.65		

1530
Population 1980 10,335
Population 1990 13,320
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 2.91
State Equalized Tax Rate 1.39

STAFFORD TOWNSHIP - OCEAN COUNTY

Form of Government:

Small Municipality Plan A (OMCL 50)

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 1,717.75
Net Debt 576.34
Debt Service 13.70
Total Tax Levy 1,406.42
Municipal Expenditures 705.33
PER CENT:
Gross Debt 2.05
Net Debt .69
Tax Levy Collected 94.45
Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	106,155.00	1989 Payments in Lieu of Taxes	17,706,186.35	Local District School Taxes	.55 7,322,238.00
Municipal Clerk		Delinquent Tax & Lien Collections	632,352.17	Regional & Consolidated School Tax	.17 2,297,569.13
Financial Administration	83,959.53	Business Personalty Replacement Taxes	32,873.06	School Taxes in Municipal Budget	
Assessment of Taxes	90,900.00	Taxes from Public Utilities	2,374,412.00	County Taxes	.36 * 4,725,438.98
Collection of Taxes	114,550.00	Other Miscellaneous Tax Revenues		County Library Taxes	.02 309,930.32
Planning, Housing & Development	207,600.00	State Aid Revenues	131,120.53	Local Municipal Purpose Taxes	.29 3,812,393.58
Human Resources	36,976.30	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	1,800.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.39 18,693,920.51
General Administration (other)	397,067.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,354,283.41	Bank Corp. Taxes	
Municipal Courts	150,736.45	Total	22,231,237.54	Added and Omitted Taxes	282,912.79
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,650,000.00	Total Taxes Levied - ABSTRACT	18,740,533.30
Fire Protection	90,705.90	REVENUES TOTAL	23,881,237.54	Total Taxes Billed	18,747,086.64
Police Protection	2,186,338.00	Reserve For Uncollected Taxes	900,000.00	1989 TAXES COLLECTED	17,706,186.35
Civil Defense & Disaster Control	1,000.00	CAPITAL OUTLAY TOTAL	1,276,825.74	1989 Taxes Cancelled, Abated or Adjusted	68,752.25
Environmental Inspection & Control	97,313.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	60,050.71
Other Public Safety		Recreation—Culture	39,659.21	Balance Outstanding Dec. 31, 1989	912,097.33
PUBLIC WORKS		Public Works	241,240.30	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	416,340.70	Buildings and Grounds	995,769.23	Balance January 1, 1989	664,731.78
Sewers and Sewage Processing	1,900.00	Library and Education	137.50	Collected in 1989	611,215.09
Garbage and Trash Disposal	1,577,540.00	Conservation		Cancelled, Abated or Adjusted 1989	1,541.33
Public Buildings and Grounds	104,154.18	All Other		Transfers to Tax Title Liens or Foreclosed	49,001.34
Other Public Works	373,000.79	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	2,974.02
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,375.00	School	15,191,408.06	Balance January 1, 1989	29,643.02
Welfare-Public Assistance	25,290.00	Self-Liquidating		Transfer From Taxes	116,669.69
Hospital, Clinics, First Aid		Other	7,679,670.00	Redeemed in 1989	21,147.08
Animal, Insect, & Rodent Control	55,490.00	Total	22,889,964.00	Cancelled, Abated or Adjusted (1989)	5,550.54
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	15,191,408.06	Balance December 31, 1989	119,615.09
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	215,700.00	Other	3,650,290.00	Balance January 1, 1989	301,295.00
Land Reclamation & Conservation	39,385.00	Total	18,841,698.06	Transfers From Taxes or Liens	
Other Recreational Services	14,400.00	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	1,119,069,287	Cancelled, Abated or Adjusted (1989)	
Libraries	100.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	301,295.00
Other Educational Services	1,400.00	Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 6134 9.13	59,421,600.00	ASSETS	
Pensions & F. I. C. A.	631,739.44	2 Residential 7793 79.48	517,115,500.00	Cash Dec. 31, 1989	6,051,477.86
Employee Fringe Benefits	544,800.00	3 Farm 23 .09	551,800.00	Taxes Receivable	915,071.35
Other Statutory Expenditures		4a Commercial 271 11.30	73,497,800.00	Tax Title Liens	119,615.09
CETA and Other Public Employment Programs		4b Industrial		Foreclosed Property	301,295.00
MUNICIPAL FUNCTIONS TOTAL	8,144,806.37	4c Apartments		Emergencies & Other Deferred Charges	441,226.62
CAPITAL IMPROVEMENTS *MEMO*	85,714.82	Total 14221	650,586,700.00	State and Federal Aid Receivable	132,648.79
DEBT SERVICE		Land Area 47.05 Sq. Miles		Other Receivables	85,392.29
Principal Payments	100,000.00	Net Valuation Taxable-Municipal	656,154,049	Total	8,046,727.00
Interest Payments	149,203.12	Net Valuation Taxable-County	1,193,056,622	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	104,486.79	State Equalized Valuation	1,316,177,139	Cash Liabilities	4,301,077.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,645,226.93	State Equalization Ratio	49.64	Reserves for Receivables	1,463,625.05
RESERVE FOR UNCOLLECTED TAXES	900,000.00			Surplus Dec. 31, 1989	2,282,024.19
EXPENDITURES TOTAL	24,043,723.21			Total	8,046,727.00

1919

Population 1980 3,633
 Population 1990 3,393
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 4.74
 State Equalized Tax Rate 2.24

STANHOPE BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,139.45
 Net Debt 766.83
 Debt Service 41.34
 Total Tax Levy 1,254.64
 Municipal Expenditures 527.19

PER CENT:

Gross Debt 2.29
 Net Debt 1.54
 Tax Levy Collected 95.34
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,058,650.51	Local District School Taxes	.80 1,512,142.75
Municipal Clerk		1989 Payments in Lieu of Taxes	23.85	Regional & Consolidated School Tax	.46 873,270.74
Financial Administration	29,331.00	Delinquent Tax & Lien Collections	137,685.06	School Taxes in Municipal Budget	
Assessment of Taxes	13,021.00	Business Personalty Replacement Taxes	40,217.28	County Taxes	.38 * 725,133.91
Collection of Taxes	23,712.00	Taxes from Public Utilities	104,616.00	County Library Taxes	.02 33,016.05
Planning, Housing & Development	35,766.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 1,094,729.65
Human Resources	30,224.15	State Aid Revenues	40,213.31	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.24 4,263,443.10
General Administration (other)	21,352.66	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	23,376.00	Other Miscellaneous Revenues	308,154.36	Added and Omitted Taxes	
PUBLIC SAFETY		Total	4,639,560.37	Total Taxes Levied - ABSTRACT	4,256,978.57
Fire Protection	35,006.55	Prior Years Surplus Appropriated	270,000.00	Total Taxes Billed	4,257,044.30
Police Protection	265,721.00	REVENUES TOTAL	4,959,560.37	1989 TAXES COLLECTED	4,058,650.51
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	273,110.15	1989 Taxes Cancelled, Abated or Adjusted	5,654.82
Environmental Inspection & Control	22,940.00	CAPITAL OUTLAY TOTAL	599,193.23	Transfer to Tax Title Liens or Foreclosed	24,060.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	168,678.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,000.00	Public Enterprises	250,907.46	Balance January 1, 1989	128,312.07
Sewers and Sewage Processing		Recreation-Culture	421.53	Collected in 1989	118,476.05
Garbage and Trash Disposal	235,030.00	Public Works	189,975.07	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	32,951.00	Buildings and Grounds	157,889.02	Transfers to Tax Title Liens or Foreclosed	9,836.02
Other Public Works	110,361.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,055.00	All Other		Balance January 1, 1989	13,930.73
Welfare-Public Assistance	4,833.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	34,934.41
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	19,209.01
Animal, Insect, & Rodent Control	4,200.00	School	401,985	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	2,269,141	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,195,035	Balance December 31, 1989	29,656.13
Beaches and Boardwalks		Total	3,866,162	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	328,300.00
Land Reclamation & Conservation		School	401,985.26	Transfers From Taxes or Liens	
Other Recreational Services	10,800.00	Self-Liquidating	1,309,856.78	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	202,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,113,842.04	Balance December 31, 1989	328,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	163,941,420	ASSETS	
Pensions & F. I. C. A.	72,734.18	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	681,311.72
Employee Fringe Benefits	108,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	168,678.73
Other Statutory Expenditures	1,000.00	1 Vacant Land 304 3.13	2,791,750.00	Tax Title Liens	29,656.13
CETA And Other Public Employment Programs		2 Residential 1252 39.40	79,732,000.00	Foreclosed Property	328,300.00
MUNICIPAL FUNCTIONS TOTAL	1,330,354.54	3 Farm		Emergencies & Other Deferred Charges	2,201.40
CAPITAL IMPROVEMENTS	5,720.00	4a Commercial 46 5.40	4,879,400.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 2.35	2,097,200.00	Other Receivables	101,002.57
Principal Payments	50,000.00	4c Apartments 6 .63	559,900.00	Total	1,311,150.55
Interest Payments	90,276.73	Total 1612	59,000,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	45,000.00	Land Area 1.70 Sq. Miles		Cash Liabilities	215,954.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,143,563.45	Net Valuation Taxable-Municipal	39,416,853	Reserves for Receivables	627,637.43
RESERVE FOR UNCOLLECTED TAXES	273,110.15	Net Valuation Taxable-County	170,990,451	Surplus Dec. 31, 1989	467,558.81
EXPENDITURES TOTAL	4,932,304.37	State Equalized Valuation	188,843,905	Total	1,311,150.55
		State Equalization Ratio	47.25		

1720
Population 1980 3,387
Population 1990 4,253
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.01
State Equalized Tax Rate 1.67

STILLWATER TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 552.43
Net Debt 95.11
Debt Service 25.11
Total Tax Levy 1,053.43
Municipal Expenditures 426.22

PER CENT:

Gross Debt 1.08
Net Debt .19
Tax Levy Collected 93.11
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			4,237,994.37	Local District School Taxes	.52
Municipal Clerk	23,862.00	1989 Payments in Lieu of Taxes	259.18	Regional & Consolidated School Tax	.48
Financial Administration	75,670.00	Delinquent Tax & Lien Collections	274,488.17	School Taxes in Municipal Budget	
Assessment of Taxes	40,430.00	Business Personalty Replacement Taxes	21,577.96	County Taxes	.36 *
Collection of Taxes	43,645.00	Taxes from Public Utilities	197,735.00	County Library Taxes	.02
Planning, Housing & Development	7,500.00	Other Miscellaneous Tax Revenues	17,793.95	Local Municipal Purpose Taxes	.29
Human Resources	240,730.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.67
General Administration (other)	33,535.00	Sale of Acquired Property	229,091.03	Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	4,973,939.71	Bank Corp. Taxes	
Municipal Courts	51,377.55	Total	4,973,939.71	Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated	410,000.00	Total Taxes Levied - ABSTRACT	102,847.55
Fire Protection	145,540.50	REVENUES TOTAL	5,338,939.71	Total Taxes Billed	4,501,521.10
Police Protection	42,550.00	Reserve For Uncollected Taxes	458,159.27	1989 TAXES COLLECTED	4,551,513.79
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL	134,963.62	1989 Taxes Cancelled, Abated or Adjusted	4,237,994.37
Environmental Inspection & Control		Public Enterprises		Transfer to Tax Title Liens or Foreclosed	7,800.06
Other Public Safety		Recreation--Culture		Balance Outstanding Dec. 31, 1989	11,337.13
PUBLIC WORKS		Public Works	55,343.00		294,382.23
Streets and Drainage	294,509.04	Buildings and Grounds	79,620.62	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	13,070.00	Library and Education		Balance January 1, 1989	284,925.81
Garbage and Trash Disposal	32,000.00	Conservation		Collected in 1989	268,596.45
Public Buildings and Grounds		All Other		Cancelled, Abated or Adjusted 1989	1,810.35
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	2,352.86
HEALTH and WELFARE		ISSUED AND UNISSUED		Balance December 31, 1989	12,166.15
Health Services Except Environmental	2,225.00	School	1,175,229	TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	21,630.00	Self-Liquidating		Balance January 1, 1989	23,219.22
Hospital, Clinics, First Aid		Other	1,174,258	Transfer From Taxes	14,398.67
Animal, Insect, & Rodent Control		Total	2,349,487	Redeemed in 1989	5,891.72
Other Welfare Services		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	147.72
RECREATION and CONSERVATION		School		Transfers to Foreclosed Property	
Beaches and Boardwalks		Self-Liquidating		Balance December 31, 1989	31,578.45
Parks, Playgrounds, Shade Trees		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	39,597.00	Total		Balance January 1, 1989	720,100.00
Other Recreational Services	12,972.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	217,036,149	Sale for Cash (1989)	4,300.00
Libraries		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Code Class # of Parcels % VAL'N		Balance December 31, 1989	715,800.00
STATUTORY EXPENDITURES		1 Vacant Land 842 4.35		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	48,527.00	2 Residential 1597 81.62		ASSETS	
Employee Fringe Benefits		3 Farm 365 9.69		Cash Dec. 31, 1989	718,970.81
Other Statutory Expenditures	2,700.00	4a Commercial 38 3.77		Taxes Receivable	306,548.38
CETA And Other Public Employment Programs		4b Industrial 1 .06		Tax Title Liens	31,578.45
MUNICIPAL FUNCTIONS TOTAL	1,195,190.09	4c Apartments 2843		Foreclosed Property	715,800.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	Total	2843	Emergencies & Other Deferred Charges	45,000.00
DEBT SERVICE		Land Area 27.35 Sq. Miles		State and Federal Aid Receivable	32,984.79
Principal Payments	89,912.48	Net Valuation Taxable-Municipal	109,722,705	Other Receivables	109,858.25
Interest Payments	16,875.10	Net Valuation Taxable-County	232,236,266	Total	1,960,740.68
DEFERRED CHARGES		State Equalized Valuation	262,685,100	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	52,576.70	State Equalization Ratio	41.70	Cash Liabilities	274,158.95
RESERVE FOR UNCOLLECTED TAXES	458,159.27			Reserves for Receivables	1,163,785.08
EXPENDITURES TOTAL	5,437,294.50			Surplus Dec. 31, 1989	522,796.65
				Total	1,960,740.68

STOCKTON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

Population 1980 643
 Population 1990 629
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.49

State Equalized Tax Rate

1.86

PER CAPITA:

Gross Debt 1,329.10

Net Debt 232.51

Debt Service

Total Tax Levy 1,001.60

Municipal Expenditures 385.61

PER CENT:

Gross Debt 2.66

Net Debt .46

Tax Levy Collected 95.17

Tax Levy Cancelled, Abated

or Adjusted 1.19

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,600.00	1989 Payments in Lieu of Taxes	602,526.25	Local District School Taxes	210,301.50
Municipal Clerk	4,445.00	Delinquent Tax & Lien Collections	17,202.19	Regional & Consolidated School Tax	127,995.50
Financial Administration	6,685.00	Business Personalty Replacement Taxes	5,690.00	School Taxes in Municipal Budget	
Assessment of Taxes	2,925.00	Taxes from Public Utilities	35,203.00	County Taxes	118,887.90
Collection of Taxes	5,005.00	Other Miscellaneous Tax Revenues		County Library Taxes	7,782.41
Planning, Housing & Development	5,530.00	State Aid Revenues	3,204.90	Local Municipal Purpose Taxes	94,443.10
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	2,750.00
Elections	470.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	636,470.41
General Administration (other)	23,125.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	33,476.12	Bank Corp. Taxes	
Municipal Courts	5,565.00	Total	697,362.46	Added and Omitted Taxes	236.33
PUBLIC SAFETY		Prior Years Surplus Appropriated	73,000.00	Total Taxes Levied - ABSTRACT	670,007.24
Fire Protection	13,425.00	REVENUES TOTAL	770,362.46	Total Taxes Billed	633,418.59
Police Protection	3,235.00	Reserve For Uncollected Taxes	41,991.76	1989 TAXES COLLECTED	602,526.25
Civil Defense & Disaster Control	25.00			1989 Taxes Cancelled, Abated or Adjusted	7,514.42
Environmental Inspection & Control	4,845.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,800.00	Balance Outstanding Dec. 31, 1989	23,378.42
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	19,423.00	Recreation-Culture		Balance January 1, 1989	17,202.19
Sewers and Sewage Processing	3,500.00	Public Works		Collected in 1989	17,202.19
Garbage and Trash Disposal	61,300.00	Buildings and Grounds	1,800.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	7,895.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	455.00			Balance January 1, 1989	
Welfare-Public Assistance	655.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,030.00	School	135,361	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	567,123	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	133,500	Balance December 31, 1989	
Beaches and Boardwalks		Total	836,004	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	25.00			Balance January 1, 1989	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	2,500.00	School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	567,123.10	Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	
Other Educational Services		Total	567,123.10	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	8,412.00	FOR NET DEBT COMPUTATION	31,456,737	Cash Dec. 31, 1989	214,354.20
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	20,373.42
Other Statutory Expenditures	350.00	Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 21 2.45		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	190,485.00	2 Residential 206 80.53		Emergencies & Other Deferred Charges	15,222.59
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 11 3.15		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 25 12.71		Other Receivables	8,015.54
Principal Payments		4b Industrial 1 .35		Total	260,971.34
Interest Payments		4c Apartments 1 .70		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,071.18	Total 265		Cash Liabilities	157,667.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	534,877.31	Land Area .55 Sq. Miles		Reserves for Receivables	31,393.96
RESERVE FOR UNCOLLECTED TAXES	41,991.76	Net Valuation Taxable-Municipal	42,492,073	Surplus Dec. 31, 1989	71,909.54
EXPENDITURES TOTAL	777,425.25	Net Valuation Taxable-County	34,382,530		
		State Equalized Valuation	34,104,325		
		State Equalization Ratio	124.77		

0510
Population 1980 1,137
Population 1990 1,025
S & P Rating B3B
Moody Rating A

General Tax Rate Per \$100. .85
State Equalized Tax Rate .70

STONE HARBOR BORO. - CAPE MAY CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CENT:
Gross Debt 8,819.63
Net Debt 7,835.21
Debt Service 762.71
Total Tax Levy 6,585.71
Municipal Expenditures 5,269.53
PER CENT:
Gross Debt 1.21
Net Debt 1.08
Tax Levy Collected 96.12
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,489,572.67	Local District School Taxes	747,881.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,000.00	Delinquent Tax & Lien Collections	209,483.54	School Taxes in Municipal Budget	
Assessment of Taxes	15,400.00	Business Personalty Replacement Taxes	20,603.92	County Taxes	3,263,509.24
Collection of Taxes	31,430.00	Taxes from Public Utilities	250,927.00	County Library Taxes	160,160.74
Planning, Housing & Development	19,990.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,539,645.11
Human Resources	93,430.69	State Aid Revenues	96,569.53	Veteran & Senior Citizen Taxes	21,350.00
Elections	47,230.00	Federal Aid Revenues		Total Taxes for Rate Computation	6,732,546.09
General Administration (other)	735,735.31	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	59,252.29	Other Miscellaneous Revenues	1,682,137.85	Added and Omitted Taxes	39,155.79
PUBLIC SAFETY		Total	2,748,314.56	Total Taxes Levied - ABSTRACT	6,750,351.88
Fire Protection	46,295.16	Prior Years Surplus Appropriated	1,056,000.00	Total Taxes Billed	6,750,633.80
Police Protection	967,339.67	REVENUES TOTAL	9,804,314.56	1989 TAXES COLLECTED	8,343.64
Civil Defense & Disaster Control	6,200.00	Reserve For Uncollected Taxes	247,046.64	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	101,575.00	CAPITAL OUTLAY TOTAL	2,068,316.79	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	253,772.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	138,510.00	Public Enterprises	37,990.48	Balance January 1, 1989	210,214.76
Sewers and Sewage Processing		Recreation-Culture	120,479.41	Collected in 1989	209,483.54
Garbage and Trash Disposal	484,000.00	Public Works	243,511.85	Cancelled, Abated or Adjusted 1989	731.22
Public Buildings and Grounds	194,350.27	Buildings and Grounds	1,661,335.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	90,058.93	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,200.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	1,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,500.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,008,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,031,092	Balance December 31, 1989	
Beaches and Boardwalks	286,876.07	Total	9,039,092	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	59,695.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	121,521.00
Land Reclamation & Conservation	139,900.00	School		Transfers From Taxes or Liens	
Other Recreational Services	4,700.00	Self-Liquidating	989,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	7,245,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	8,234,000.00	Balance December 31, 1989	121,521.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	746,753,957	ASSETS	
Pensions & F. I. C. A.	397,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,194,614.18
Employee Fringe Benefits	354,649.71	Code Class # of Parcels % VAL'N		Taxes Receivable	253,772.49
Other Statutory Expenditures	27,600.00	1 Vacant Land 85 2.42	19,193,400.00	Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 2760 87.90	697,076,900.00	Foreclosed Property	121,521.00
MUNICIPAL FUNCTIONS		3 Farm 160 9.55	75,716,300.00	Emergencies & Other Deferred Charges	30,600.00
CAPITAL IMPROVEMENTS		4a Commercial 6 .13	1,046,000.00	State and Federal Aid Receivable	693.14
DEBT SERVICE		4b Industrial 3011	793,032,600.00	Other Receivables	1,656.81
Principal Payments	440,000.00	Total		Total	3,602,857.62
Interest Payments	341,775.00	Land Area 1.24 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	793,912,857	Cash Liabilities	571,375.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	764,122,021	Reserves for Receivables	376,950.30
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	860,629,390	Surplus Dec. 31, 1989	2,654,531.42
EXPENDITURES TOTAL	9,572,921.72	State Equalization Ratio	92.24	Total	3,602,857.62

0612
Population 1980 1,365
Population 1990 1,437
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.96
State Equalized Tax Rate 1.31

STOW CREEK TWP. - CUMBERLAND CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 370.18
Net Debt
Debt Service
Total Tax Levy 555.47
Municipal Expenditures 373.90
PER CENT:
Gross Debt 1.50
Net Debt
Tax Levy Collected 87.97
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	703,338.00	Local District School Taxes	249,465.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	138,329.19
Financial Administration	14,200.00	Delinquent Tax & Lien Collections	87,714.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,700.00	Business Personalty Replacement Taxes	20,760.00	County Taxes	408,156.99 *
Collection of Taxes	5,700.00	Taxes from Public Utilities	79,792.00	County Library Taxes	
Planning, Housing & Development	2,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	3,000.00	State Aid Revenues	90,503.00	Veteran & Senior Citizen Taxes	15,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	811,501.18
General Administration (other)	73,500.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,800.00	Other Miscellaneous Revenues	75,243.00	Added and Omitted Taxes	2,256.00
PUBLIC SAFETY		Total	1,055,350.00	Total Taxes Levied - ABSTRACT	798,207.18
Fire Protection	22,600.00	Prior Years Surplus Appropriated	274,198.00	Total Taxes Billed	799,549.00
Police Protection	3,500.00	REVENUES TOTAL	1,330,548.00	1989 TAXES COLLECTED	703,338.00
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	134,400.00	1989 Taxes Cancelled, Abated or Adjusted	1,778.00
Environmental Inspection & Control	7,000.00			Transfer to Tax Title Liens or Foreclosed	1,786.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	92,647.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	107,200.00	Public Enterprises		Balance January 1, 1989	88,737.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	87,233.00
Garbage and Trash Disposal	21,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	274.00
Other Public Works		Library and Education		Balance December 31, 1989	1,230.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1989	2,553.00
Welfare-Public Assistance	3,100.00			Transfer From Taxes	2,154.00
Hospital, Clinics, First Aid	200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	481.00
Animal, Insect, & Rodent Control	2,700.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	531,950	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	4,226.00
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	531,950	Balance January 1, 1989	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School	531,950.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	
Other Educational Services		Total	531,950.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	3,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	826,669.00
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	93,877.00
Other Statutory Expenditures	1,800.00	1 Vacant Land 60 1.04	417,000.00	Tax Title Liens	4,226.00
CETA And Other Public Employment Programs		2 Residential 325 59.30	23,305,000.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	397,900.00	3 Farm 466 35.55	14,211,900.00	Emergencies & Other Deferred Charges	17,700.00
CAPITAL IMPROVEMENTS		4a Commercial 14 5.10	2,038,500.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	104,509.00
Principal Payments		4c Apartments		Total	1,046,981.00
Interest Payments		Total 865	39,972,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,000.00	Land Area 18.90 Sq. Miles		Cash Liabilities	538,995.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	795,951.18	Net Valuation Taxable-Municipal	40,673,194	Reserves for Receivables	110,753.00
RESERVE FOR UNCOLLECTED TAXES	134,400.00	Net Valuation Taxable-County	35,543,857	Surplus Dec. 31, 1989	397,233.00
EXPENDITURES TOTAL	1,333,251.18	State Equalized Valuation	44,041,006	Total	1,046,981.00
		State Equalization Ratio	92.24		

1432
 Population 1980 3,005
 Population 1990 7,614
 S & P Rating
 Moody Rating A41
 General Tax Rate Per \$100. 5.35
 State Equalized Tax Rate 2.25

STRATFORD BOROUGH - CAMDEN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 749.74
 Net Debt 211.01
 Debt Service 10.39
 Total Tax Levy 814.27
 Municipal Expenditures 255.79
 PER CENT:
 Gross Debt 2.47
 Net Debt .69
 Tax Levy Collected 97.91
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			6,071,891.32	Local District School Taxes	.69 1,892,925.50
Municipal Clerk	17,905.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 1,056,986.72
Financial Administration	12,019.18	Delinquent Tax & Lien Collections	119,015.67	School Taxes in Municipal Budget	
Assessment of Taxes	10,938.05	Business Personalty Replacement Taxes	59,597.72	County Taxes	.80 2,210,801.29
Collection of Taxes	3,511.35	Taxes from Public Utilities	458,919.00	County Library Taxes	
Planning, Housing & Development	14,966.69	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 1,016,000.00
Human Resources	5,206.35	State Aid Revenues	37,992.11	Veteran & Senior Citizen Taxes	79,700.00
Elections	214,878.85	Federal Aid Revenues		Total Taxes for Rate Computation	2.24 6,256,413.51
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,051.36	Other Miscellaneous Revenues	276,705.31	Added and Omitted Taxes	23,119.53
PUBLIC SAFETY		Total	7,074,120.63	Total Taxes Levied - ABSTRACT	6,199,833.04
Fire Protection	73,542.05	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed	6,201,205.27
Police Protection	410,224.83	REVENUES TOTAL	7,134,120.63	1989 TAXES COLLECTED	6,071,891.32
Civil Defense & Disaster Control	125.00	Reserve For Uncollected Taxes	185,523.93	1989 Taxes Cancelled, Abated or Adjusted	1,896.52
Environmental Inspection & Control	14,522.85	CAPITAL OUTLAY TOTAL	112,564.35	Transfer to Tax Title Liens or Foreclosed	544.98
Other Public Safety				Balance Outstanding Dec. 31, 1989	126,872.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	143,435.43	Public Enterprises		Balance January 1, 1989	121,147.25
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	116,621.20
Garbage and Trash Disposal	409,789.96	Public Works	109,392.85	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	18,844.32	Buildings and Grounds	3,171.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	4,526.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,108.00	All Other		Balance January 1, 1989	5,343.08
Welfare-Public Assistance	6,050.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	544.98
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,394.47
Animal, Insect, & Rodent Control		School	4,101,902	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,606,646	Balance December 31, 1989	3,493.59
Beaches and Boardwalks		Total	5,708,548	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	29,278.28	ISSUED AND OUTSTANDING		Balance January 1, 1989	12,863.00
Land Reclamation & Conservation	8,781.17	School	4,101,902.65	Transfers From Taxes or Liens	
Other Recreational Services	7,934.80	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,606,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	59,104.00	Total	5,707,902.65	Balance December 31, 1989	12,863.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	231,293.056	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. L. C. A.	73,513.98	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	497,617.33
Employee Fringe Benefits	63,127.62	1 Vacant Land 48 .84	874,000.00	Taxes Receivable	131,398.50
Other Statutory Expenditures	3,288.95	2 Residential 2090 70.74	73,931,600.00	Tax Title Liens	3,493.59
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	12,863.00
MUNICIPAL FUNCTIONS TOTAL	1,658,258.13	4a Commercial 113 23.40	24,455,900.00	Emergencies & Other Deferred Charges	72,000.00
CAPITAL IMPROVEMENTS * MEMO *	30,500.00	4b Industrial		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 11 5.02	5,248,200.00	Other Receivables	26,757.03
Principal Payments	25,000.00	Total 2262	104,509,700.00	Total	744,129.45
Interest Payments	54,098.45	Land Area 1.59 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,703.01	Net Valuation Taxable-Municipal	105,428,089	Cash Liabilities	245,388.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,160,713.51	Net Valuation Taxable-County	222,621,538	Reserves for Receivables	174,512.12
RESERVE FOR UNCOLLECTED TAXES	185,523.93	State Equalized Valuation	273,291,858	Surplus Dec. 31, 1989	324,228.79
EXPENDITURES TOTAL	7,108,297.03	State Equalization Ratio	38.37	Total	744,129.45

2018

Population 1980 21,071
Population 1990 19,757
S & P Rating AA+
Moody Rating AAA

General Tax Rate Per \$100. 3.23
State Equalized Tax Rate 1.43

SUMMIT CITY - UNION COUNTY

Form of Government:

City Charter Act (P.L. 1899 c. 52)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,047.39
Net Debt 575.43
Debt Service 96.48
Total Tax Levy 1,871.21
Municipal Expenditures 982.66

PER CENT:

Gross Debt .88
Net Debt .49
Tax Levy Collected 98.47
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.43	
Governing Body & Public Boards		1989 Property Taxes Collected	36,497,955.53	Local District School Taxes	16,360,564.00
Municipal Clerk	273,128.00	1989 Payments in Lieu of Taxes	19,780.00	Regional & Consolidated School Tax	
Financial Administration	152,605.00	Delinquent Tax & Lien Collections	463,613.00	School Taxes in Municipal Budget	374,696.50
Assessment of Taxes	75,540.00	Business Personalty Replacement Taxes	429,229.96	County Taxes	9,651,353.11
Collection of Taxes	79,175.00	Taxes from Public Utilities	2,439,968.00	County Library Taxes	
Planning, Housing & Development	16,875.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	10,000,129.94
Human Resources		State Aid Revenues	158,827.35	Veteran & Senior Citizen Taxes	122,300.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	37,016,343.55
General Administration (other)	2,205,935.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	167,030.81	Other Miscellaneous Revenues	2,384,977.63	Added and Omitted Taxes	75,549.53
PUBLIC SAFETY		Total	42,914,351.52	Total Taxes Levied - ABSTRACT	36,969,523.09
Fire Protection	1,687,605.00	Prior Years Surplus Appropriated	3,669,000.00	Total Taxes Billed	37,065,250.36
Police Protection	2,578,879.00	REVENUES TOTAL	46,533,351.52	1989 TAXES COLLECTED	36,497,955.53
Civil Defense & Disaster Control	3,100.00	Reserve For Uncollected Taxes	2,975,237.02	1989 Taxes Cancelled, Abated or Adjusted	37,946.35
Environmental Inspection & Control	170,299.00	CAPITAL OUTLAY TOTAL	3,271,792.18	Transfer to Tax Title Liens or Foreclosed	39,506.17
Other Public Safety				Balance Outstanding Dec. 31, 1989	439,540.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	769,250.00	Public Enterprises	1,192,535.80	Balance January 1, 1989	469,546.93
Sewers and Sewage Processing	1,293,623.00	Recreation-Culture	100,509.66	Collected in 1989	392,108.33
Garbage and Trash Disposal	449,797.00	Public Works	53,971.34	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	638,615.00	Buildings and Grounds	1,014,837.86	Transfers to Tax Title Liens or Foreclosed	71,120.41
Other Public Works		Library and Education	909,937.52	Balance December 31, 1989	0,223.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	305,889.00	All Other		Balance January 1, 1989	46,534.33
Welfare-Public Assistance	45,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	110,172.11
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	71,414.67
Animal, Insect, & Rodent Control	14,840.00	School	6,291,600.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,045,203.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,355,708.00	Balance December 31, 1989	93,297.77
Beaches and Boardwalks		Total	20,692,511.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	287,965.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,800.00
Land Reclamation & Conservation	189,993.33	School	5,874,000.00	Transfers From Taxes or Liens	
Other Recreational Services	583,815.00	Self-Liquidating	779,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	10,948,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	727,539.25	Total	17,601,000.00	Balance December 31, 1989	4,800.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,341,246,343	ASSETS	
Pensions & F.I.C.A.	1,207,137.87	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,715,726.40
Employee Fringe Benefits	433,622.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	490,063.54
Other Statutory Expenditures		1 Vacant Land 183 .33 9,484,400.00		Tax Title Liens	93,297.77
CETA And Other Public Employment Programs		2 Residential 5881 73.07 26,956,750.00		Foreclosed Property	4,800.00
MUNICIPAL FUNCTIONS		3 Farm 300 10.29 117,291,000.00		Emergencies & Other Deferred Charges	72,000.00
TOTAL	14,477,139.31	4a Commercial 14 7.49 25,392,000.00		State and Federal Aid Receivable	0,183.16
CAPITAL IMPROVEMENTS		4c Apartments 46 3.31 37,706,000.00		Other Receivables	
DEBT SERVICE		Total	1,132,440,900.00	Total	8,390,082.87
Principal Payments	949,000.00	Land Area 6.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	957,117.32	Net Valuation Taxable-Municipal	1,145,191,976	Cash Liabilities	1,469,894.00
TYPE I SCHL DEBT *MEMO	794,616.50	Net Valuation Taxable-County	2,414,750,499	Reserves for Receivables	602,354.47
DEFERRED CHARGES	55,755.14	State Equalized Valuation	2,573,144,541	Surplus Dec. 31, 1989	5,617,834.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,893,113.61	State Equalization Ratio	44.30	Total	8,390,082.87
RESERVE FOR UNCOLLECTED TAXES	2,975,237.02				
EXPENDITURES					
TOTAL	46,307,436.40				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

557

1531
 Population 1980 1,571
 Population 1990 1,375
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.83
 State Equalized Tax Rate .90

SURF CITY BOROUGH - OCEAN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 920.46
 Net Debt 747.57
 Debt Service 23.45
 Total Tax Levy 3,389.75
 Municipal Expenditures 1,810.62

PER CENT: Gross Debt .23
 Net Debt .23
 Tax Levy Collected 93.26
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,346,819.24	Local District School Taxes	
Municipal Clerk	25,500.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.26 1,354,731.25
Financial Administration	13,900.00	Delinquent Tax & Lien Collections	250,328.26	School Taxes in Municipal Budget	
Assessment of Taxes	54,900.00	Business Personalty Replacement Taxes	10,951.68	County Taxes	.35 1,785,963.09
Collection of Taxes	13,100.00	Taxes from Public Utilities	170,522.00	County Library Taxes	.02 120,173.24
Planning, Housing & Development	29,337.30	Other Miscellaneous Tax Revenues	16,705.76	Local Municipal Purpose Taxes	.27 1,365,900.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	38,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.90 4,664,767.58
General Administration (other)	218,062.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	28,100.00	Other Miscellaneous Revenues	604,955.48	Added and Omitted Taxes	34,136.70
PUBLIC SAFETY		Total	5,400,442.42	Total Taxes Levied - ABSTRACT	4,660,904.28
Fire Protection	8,546.39	Prior Years Surplus Appropriated	470,000.00	Total Taxes Billed	4,660,904.28
Police Protection	437,750.00	REVENUES TOTAL	5,870,442.42	1989 TAXES COLLECTED	4,346,819.24
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	344,600.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,200.00	CAPITAL OUTLAY TOTAL	589,419.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	314,085.04
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	215,569.00	Public Enterprises	340,978.42	Balance January 1, 1989	244,020.55
Sewers and Sewage Processing	408,100.00	Recreation-Culture	33,003.64	Collected in 1989	243,905.56
Garbage and Trash Disposal	46,300.00	Public Works	82,149.09	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds	14,660.53	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	114.99
HEALTH and WELFARE		Conservation	118,627.84	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,800.00	All Other		Balance January 1, 1989	5,436.47
Welfare-Public Assistance	3,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	6,422.70
Animal, Insect, & Rodent Control	5,500.00	School	237,724	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,027,904	Balance December 31, 1989	13.77
Beaches and Boardwalks	225,050.00	Total	1,265,628	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	4,725.00
Land Reclamation & Conservation	51,635.31	School	237,724.24	Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	Self-Liquidating	1,320,737.23	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	437,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries	2,000.00	Total	1,995,961.47	Balance December 31, 1989	4,725.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	449,824,610	ASSETS	
Pensions & F. I. C. A.	111,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,614,731.39
Employee Fringe Benefits	129,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	314,200.03
Other Statutory Expenditures	8,500.00	1 Vacant Land 96 1.78	4,472,700.00	Tax Title Liens	13.77
CETA And Other Public Employment Programs		2 Residential 2005 90.73	227,467,200.00	Foreclosed Property	4,725.00
MUNICIPAL FUNCTIONS TOTAL	2,093,350.00	3 Farm		Emergencies & Other Deferred Charges	68,000.00
CAPITAL IMPROVEMENTS * MEMO *		4a Commercial 95 7.17	17,982,800.00	State and Federal Aid Receivable	4,931.31
DEBT SERVICE		4b Industrial		Other Receivables	110,812.41
Principal Payments	32,250.00	4c Apartments 2 .31	780,800.00	Total	2,117,413.91
Interest Payments		Total 2198	250,703,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,400.00	Land Area = 65 Sq. Miles		Cash Liabilities	1,095,233.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,260,867.58	Net Valuation Taxable-Municipal	252,494,313	Reserves for Receivables	429,751.21
RESERVE FOR UNCOLLECTED TAXES	344,600.00	Net Valuation Taxable-County	462,624,062	Surplus Dec. 31, 1989	592,429.04
EXPENDITURES TOTAL	5,750,467.58	State Equalized Valuation	510,214,054	Total	2,117,413.91
		State Equalization Ratio	49.31		

1921
Population 1980 2,418
Population 1990 2,201
S & P Rating
Moody Rating

General Tax Rate Per \$100. 2.84
State Equalized Tax Rate 2.12

SUSSEX BOROUGH SUSSEX COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,598.35
Net Debt 848.62
Debt Service 9.72
Total Tax Levy 772.36
Municipal Expenditures 374.99
PER CENT:
Gross Debt 4.90
Net Debt 2.60
Tax Levy Collected 91.85
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.25
Financial Administration	7,659.97	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	7,503.00	Business Personalty Replacement Taxes		County Taxes	.38 *
Collection of Taxes	7,435.42	Taxes from Public Utilities		County Library Taxes	.02
Planning, Housing & Development	15,980.81	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46
Human Resources	639.22	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.11
General Administration (other)	137,424.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,015.50	Other Miscellaneous Revenues		Added and Omitted Taxes	7,172.21
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	1,699,961.49
Fire Protection	21,377.20	Prior Years Surplus Appropriated		Total Taxes Billed	1,705,084.47
Police Protection	130,156.55	REVENUES TOTAL		1989 TAXES COLLECTED	1,566,065.42
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	783.16
Environmental Inspection & Control	12,466.10	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	42,742.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	95,493.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,356.74	Public Enterprises		Balance January 1, 1989	111,926.19
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	97,618.49
Garbage and Trash Disposal	23,772.24	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	17,270.43	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	14,307.70
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,619.50	All Other		Balance January 1, 1989	52,167.93
Welfare—Public Assistance	7,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	59,055.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	6,852.83
Animal, Insect, & Rodent Control	500.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	104,370.33
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Balance January 1, 1989	175,100.00
Land Reclamation & Conservation	2,130.59	Other		Transfers From Taxes or Liens	
Other Recreational Services	4,863.75	Total		Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	1,600.00	ISSUED AND OUTSTANDING		Balance December 31, 1989	175,100.00
Other Educational Services		SCHOOL		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	39,047.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	243,660.11
Employee Fringe Benefits	37,833.55	REAL PROPERTY VALUATIONS		Taxes Receivable	95,493.87
Other Statutory Expenditures	1,724.73			Tax Title Liens	104,370.33
CETA And Other Public Employment Programs				Foreclosed Property	175,100.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	36,345.00
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	
DEBT SERVICE				Other Receivables	8,165.18
Principal Payments	10,700.00			Total	663,134.49
Interest Payments	10,678.37			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	69,674.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,350.00			Reserves for Receivables	383,129.38
RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1989	210,330.51
EXPENDITURES TOTAL	2,148,552.03			Total	663,134.49

Population 1980 2,031

Population 1990 2,024

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.42

State Equalized Tax Rate

2.39

Form of Government:

Borough Council

Number of Members on Governing Body - 6

Gross Debt 1,338.01

Net Debt 143.09

Debt Service 5.60

Total Tax Levy 655.77

Municipal Expenditures 432.38

Gross Debt 6.46

Net Debt .69

Tax Levy Collected 82.93

Tax Levy Cancelled, Abated

or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,150.00	1989 Property Taxes Collected	1,102,659.14	Local District School Taxes	386,178.37
Municipal Clerk	26,813.15	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	295,422.25
Financial Administration	15,872.52	Delinquent Tax & Lien Collections	171,827.34	School Taxes in Municipal Budget	
Assessment of Taxes	7,255.00	Business Personalty Replacement Taxes	86,783.12	County Taxes	351,407.27
Collection of Taxes	6,839.30	Taxes from Public Utilities	124,174.00	County Library Taxes	9,944.73
Planning, Housing & Development	2,311.72	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	148,037.61
Human Resources	2,317.57	State Aid Revenues	43,729.22	Veteran & Senior Citizen Taxes	22,650.00
Elections	671.73	Federal Aid Revenues		Total Taxes for Rate Computation	1,213,640.23
General Administration (other)	73,706.80	State and Local Fiscal Assistance Act Utilized		Special District Taxes	123,500.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	14,774.60	Other Miscellaneous Revenues	104,174.93	Added and Omitted Taxes	12,795.81
PUBLIC SAFETY		Total	1,633,347.75	Total Taxes Levied - ABSTRACT	1,327,286.04
Fire Protection	41,838.49	Prior Years Surplus Appropriated	152,830.07	Total Taxes Billed	1,329,553.42
Police Protection	180,044.41	REVENUES TOTAL	1,786,177.32	1989 TAXES COLLECTED	1,102,659.14
Civil Defense & Disaster Control	433.00	Reserve For Uncollected Taxes	215,970.48	1989 Taxes Cancelled, Abated or Adjusted	619.76
Environmental Inspection & Control	13,944.97	CAPITAL OUTLAY TOTAL	303,049.90	Transfer to Tax Title Liens or Foreclosed	61,483.84
Other Public Safety				Balance Outstanding Dec. 31, 1989	164,790.68
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	59,137.77	Public Enterprises	94,335.09	Balance January 1, 1989	185,006.59
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	151,767.65
Garbage and Trash Disposal	15,500.00	Public Works	3,415.60	Cancelled, Abated or Adjusted 1989	-30
Public Buildings and Grounds	3,000.00	Buildings and Grounds	205,299.21	Transfers to Tax Title Liens or Foreclosed	20,295.23
Other Public Works		Library and Education		Balance December 31, 1989	12,943.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,552.00	All Other		Balance January 1, 1989	47,626.77
Welfare-Public Assistance	89,723.23	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	87,414.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	20,059.69
Animal, Insect, & Rodent Control	3,000.00	School	1,114,824	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,395,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	197,799	Balance December 31, 1989	114,981.31
Beaches and Boardwalks	4,700.00	Total	2,708,123	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	3,450.00
Land Reclamation & Conservation	3,200.00	School	1,077,558.85	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	355,500.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	197,700.00	Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Total	1,630,758.85	Balance December 31, 1989	3,450.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	41,897,583	ASSETS	
Pensions & F. I. C. A.	29,716.75	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	173,076.32
Employee Fringe Benefits	29,647.33	Code Class # of Parcels % VAL'N		Taxes Receivable	177,734.09
Other Statutory Expenditures		1 Vacant Land 82 1.69	437,200.00	Tax Title Liens	114,981.31
CETA And Other Public Employment Programs	642,230.90	2 Residential 559 69.44	17,921,500.00	Foreclosed Property	3,450.00
MUNICIPAL FUNCTIONS TOTAL	1,000.00	3 Farm 11 .94	243,200.00	Emergencies & Other Deferred Charges	17,831.47
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 89 23.23	5,994,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 5 3.24	837,200.00	Other Receivables	88,423.24
Principal Payments	9,000.00	4c Apartments 8 1.45	375,400.00	Total	575,496.43
Interest Payments	2,327.35	Total 754	25,808,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,557.07	Land Area .77 Sq. Miles		Cash Liabilities	159,171.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,166,452.62	Net Valuation Taxable-Municipal	26,982,738	Reserves for Receivables	384,588.64
RESERVE FOR UNCOLLECTED TAXES	215,970.48	Net Valuation Taxable-County	44,806,111	Surplus Dec. 31, 1989	31,736.02
EXPENDITURES TOTAL	2,041,588.42	State Equalized Valuation	48,826,649	Total	575,496.43
		State Equalization Ratio	54.16		

0335

Population 1980 6,236
 Population 1990 7,360
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.12
 State Equalized Tax Rate 1.71

TABERNACLE TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 815.53
 Net Debt 286.41
 Debt Service 44.54
 Total Tax Levy 822.79
 Municipal Expenditures 225.89

PER CENT:

Gross Debt 2.21
 Net Debt .78
 Tax Levy Collected 92.67
 Tax Levy Cancelled, Abated or Adjusted 1.14

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE ———→ .69	
Governing Body & Public Boards		1989 Property Taxes Collected	5,614,353.00	Local District School Taxes	2,198,962.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,061,116.91
Financial Administration	28,900.00	Delinquent Tax & Lien Collections	221,375.00	School Taxes in Municipal Budget	
Assessment of Taxes	13,000.00	Business Personalty Replacement Taxes	14,853.00	County Taxes	1,660,527.50
Collection of Taxes	34,575.00	Taxes from Public Utilities	340,166.00	County Library Taxes	95,733.97
Planning, Housing & Development	30,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	430,224.00
Human Resources	350.00	State Aid Revenues	27,679.00	Veteran & Senior Citizen Taxes	32,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	5,529,074.39
General Administration (other)	245,200.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	423,915.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	24,000.00	Other Miscellaneous Revenues	430,372.00	Added and Omitted Taxes	133,211.00
PUBLIC SAFETY		Total	6,648,798.00	Total Taxes Levied - ABSTRACT	6,055,750.38
Fire Protection		Prior Years Surplus Appropriated	450,000.00	Total Taxes Billed	5,614,353.00
Police Protection	35,000.00	REVENUES TOTAL	7,098,798.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	406,146.00	1989 Taxes Cancelled, Abated or Adjusted	69,115.00
Environmental Inspection & Control	42,800.00	CAPITAL OUTLAY TOTAL	157,097.00	Transfer to Tax Title Liens or Foreclosed	11,033.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	362,871.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	21,000.00	Public Enterprises		Balance January 1, 1989	226,073.00
Sewers and Sewage Processing		Recreation—Culture	5,000.00	Collected in 1989	212,599.00
Garbage and Trash Disposal	25,000.00	Public Works	152,097.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	49,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7,954.00
Other Public Works	248,300.00	Library and Education		Balance December 31, 1989	5,520.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,300.00	All Other		Balance January 1, 1989	42,466.00
Welfare—Public Assistance	2,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	20,225.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	8,776.00
Animal, Insect, & Rodent Control	6,000.00	School	3,894,230	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,108,000	Balance December 31, 1989	53,915.00
Beaches and Boardwalks		Total	6,002,230	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	416,873.00
Land Reclamation & Conservation	16,000.00	School	3,894,230.93	Transfers From Taxes or Liens	
Other Recreational Services	8,000.00	Self-Liquidating		Sale for Cash (1989)	41,000.00
EDUCATION (excluding schools)		Other	950,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	4,844,230.93	Balance December 31, 1989	375,873.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	271,891,016	ASSETS	
Pensions & F. I. C. A.	43,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,297,170.00
Employee Fringe Benefits	22,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	369,391.00
Other Statutory Expenditures	3,100.00	1 Vacant Land 531 4.77		Tax Title Liens	53,915.00
CETA And Other Public Employment Programs		2 Residential 1983 59.23		Foreclosed Property	375,873.00
MUNICIPAL FUNCTIONS TOTAL	907,975.00	3 Farm 237 3.11		Emergencies & Other Deferred Charges	77,611.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4a Commercial 50 2.75		State and Federal Aid Receivable	14,625.00
DEBT SERVICE		4b Industrial 3 .13		Other Receivables	141,509.00
Principal Payments	177,400.00	4c Apartments		Total	4,322,099.00
Interest Payments	142,444.00	Total	2904	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,552.00	Land Area 47.64 Sq. Miles		Cash Liabilities	2,017,996.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,442,255.33	Net Valuation Taxable-Municipal	176,081,871	Reserves for Receivables	940,693.00
RESERVE FOR UNCOLLECTED TAXES	406,146.00	Net Valuation Taxable-County	287,086,793	Surplus Dec. 31, 1989	1,363,410.00
EXPENDITURES TOTAL	7,104,772.35	State Equalized Valuation	319,064,900	Total	4,322,099.00
		State Equalization Ratio	54.96		

0433
 Population 1980 9
 Population 1990 35
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 1.50
 State Equalized Tax Rate 1.52

TAVISTOCK BOROUGH - CAMDEN COUNTY
 Form of Government:
 Commission (1911)
 Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt
 Net Debt
 Debt Service
 Total Tax Levy 1,235.42
 Municipal Expenditures 499.29
 PER CENT:
 Gross Debt
 Net Debt
 Tax Levy Collected 100.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	43,300.00	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	1,905.00	Business Personalty Replacement Taxes	2,316.00	County Taxes	1.06 30,167.90
Collection of Taxes		Taxes from Public Utilities	1,091.00	County Library Taxes	.03 796.69
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 12,275.00
Human Resources		State Aid Revenues	79.00	Veteran & Senior Citizen Taxes	
Elections	1,421.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.52 43,239.59
General Administration (other)	7,155.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	753.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	47,539.00	Total Taxes Levied - ABSTRACT	43,239.59
Fire Protection	650.00	Prior Years Surplus Appropriated	1,534.00	Total Taxes Billed	43,300.00
Police Protection	1,100.00	REVENUES TOTAL	49,073.00	1989 TAXES COLLECTED	43,300.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,744.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total		Balance December 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,788,464	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	500.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	6,290.00
Other Statutory Expenditures	100.00	1 Vacant Land		Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 3 31.83	917,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	17,475.00	3 Farm		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 11 68.17	1,964,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments		4c Apartments		Other Receivables	
Interest Payments		Total 14	2,881,600.00	Total	6,290.00
DEFERRED CHARGES		Land Area .27 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,964.59	Net Valuation Taxable-Municipal	2,886,648	Cash Liabilities	1,408.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	3,037,260	Reserves for Receivables	
EXPENDITURES TOTAL	48,439.59	State Equalized Valuation	2,846,863	Surplus Dec. 31, 1989	4,882.00
		State Equalization Ratio	101.40	Total	6,290.00

Population 1980 39,007
 Population 1990 37,825
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 1.93
 State Equalized Tax Rate 1.91

TEANECK TOWNSHIP - BERGEN COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 200.63
 Net Debt 145.51
 Debt Service 4.31
 Total Tax Levy 1,460.63
 Municipal Expenditures 668.84

PER CENT:

Gross Debt .29
 Net Debt .21
 Tax Levy Collected 97.96
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.05	
Governing Body & Public Boards	293,725.00	1989 Property Taxes Collected 54,130,589.05		Local District School Taxes	30,303,229.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	370,411.00	Delinquent Tax & Lien Collections 798,507.87		School Taxes in Municipal Budget	
Assessment of Taxes	192,086.00	Business Personality Replacement Taxes 373,333.32		County Taxes	6,485,522.40
Collection of Taxes		Taxes from Public Utilities 2,284,597.00		County Library Taxes	
Planning, Housing & Development	64,653.00	Other Miscellaneous Tax Revenues 390,383.63		Local Municipal Purpose Taxes	18,317,491.00
Human Resources	186,308.00	State Aid Revenues		Veteran & Senior Citizen Taxes	271,150.00
Elections	10,480.00	Federal Aid Revenues		Total Taxes for Rate Computation	55,377,392.90
General Administration (other)	2,364,492.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	233,506.00	Sale of Acquired Property		Added and Omitted Taxes	142,256.33
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	55,248,499.23
Fire Protection	4,303,259.00	Prior Years Surplus Appropriated 2,242,514.00		Total Taxes Billed	55,258,772.10
Police Protection	4,235,155.00	REVENUES TOTAL 62,607,311.46		1989 TAXES COLLECTED	54,130,589.05
Civil Defense & Disaster Control	7,930.00	Reserve For Uncollected Taxes 1,400,000.00		1989 Taxes Cancelled, Abated or Adjusted	95,869.41
Environmental Inspection & Control	230,025.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Balance Outstanding Dec. 31, 1989	1,032,313.64
PUBLIC WORKS		Recreation-Culture 135,208.52		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,000,602.00	Public Works 457,458.27		Balance January 1, 1989	1,162,389.72
Sewers and Sewage Processing	1,973,130.00	Buildings and Grounds 554,861.98		Collected in 1989	798,507.87
Garbage and Trash Disposal	354,000.00	Library and Education		Cancelled, Abated or Adjusted 1989	858.45
Public Buildings and Grounds		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	785,657.00	All Other		Balance December 31, 1989	363,023.40
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	315,572.00	ISSUED AND UNISSUED GROSS DEBT 2,085,000		Balance January 1, 1989	
Welfare-Public Assistance	65,720.00	School		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	
Animal, Insect, & Rodent Control		Other 5,503,835		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Total 7,588,835		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School 2,085,000.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	514,537.00	Self-Liquidating		Balance January 1, 1989	311,232.00
Land Reclamation & Conservation		Other 143,000.00		Transfers From Taxes or Liens	
Other Recreational Services	574,057.00	Total 2,228,000.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Libraries	1,005,410.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	311,232.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 105 .55 15,621,100.00		ASSETS	
Pensions & F.I.C.A.	2,214,700.00	2 Residential 11012 84.50 2,408,072,300.00		Cash Dec. 31, 1989	5,656,530.86
Employee Fringe Benefits	1,020,000.00	3 Farm 389 11.44 326,037,300.00		Taxes Receivable	1,395,337.04
Other Statutory Expenditures		4a Commercial 18 1.54 43,765,600.00		Tax Title Liens	
CETA And Other Public Employment Programs		4b Industrial 59 1.97 56,228,800.00		Foreclosed Property	311,232.00
MUNICIPAL FUNCTIONS TOTAL	22,825,595.00	Total 11583 2,349,725,100.00		Emergencies & Other Deferred Charges	100,000.00
CAPITAL IMPROVEMENTS * MEMO *	583,750.00	Land Area 5.90 Sq. Miles		State and Federal Aid Receivable	
DEBT SERVICE		Net Valuation Taxable-Municipal 2,355,492,519		Other Receivables	1,851,376.00
Principal Payments	150,000.00	Net Valuation Taxable-County 2,745,429,461		Total	9,314,475.90
Interest Payments	13,000.00	State Equalized Valuation 2,880,212,749		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	910,200.00	State Equalization Ratio 99.14		Cash Liabilities	3,416,879.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,788,751.90			Reserves for Receivables	3,557,945.04
RESERVE FOR UNCOLLECTED TAXES	1,400,000.00			Surplus Dec. 31, 1989	2,339,651.83
EXPENDITURES TOTAL	62,087,626.90			Total	9,314,475.90

0261
 Population 1980 13,552
 Population 1990 13,325
 S & P Rating
 Moody Rating 4A
 General Tax Rate Per \$100. 3.29
 State Equalized Tax Rate 1.45

TENAFLY BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 1,025.92
 Net Debt 746.09
 Debt Service 84.15
 Total Tax Levy 2,020.72
 Municipal Expenditures 898.97
 PER CENT:
 Gross Debt .84
 Net Debt .61
 Tax Levy Collected 98.27
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .77	
Governing Body & Public Boards		1989 Property Taxes Collected	26,532,408.72	Local District School Taxes	14,264,684.75
Municipal Clerk	107,300.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,000.00	Delinquent Tax & Lien Collections	248,203.65	School Taxes in Municipal Budget	
Assessment of Taxes	79,775.25	Business Personalty Replacement Taxes	146,394.24	County Taxes	4,009,570.63
Collection of Taxes	156,260.00	Taxes from Public Utilities	1,044,635.00	County Library Taxes	
Planning, Housing & Development	13,745.50	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	8,537,676.09
Human Resources	55,640.00	State Aid Revenues	157,545.95	Veteran & Senior Citizen Taxes	76,500.00
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	26,888,431.47
General Administration (other)	679,920.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	42,000.40	Sale of Acquired Property		Added and Omitted Taxes	116,143.67
PUBLIC SAFETY		Other Miscellaneous Revenues	908,122.17	Total Taxes Levied - ABSTRACT	26,928,075.14
Fire Protection	291,552.41	Total	29,037,359.79	Total Taxes Billed	26,999,827.84
Police Protection	1,870,198.49	Prior Years Surplus Appropriated	1,300,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,045.49	REVENUES TOTAL	30,337,359.79	1989 Taxes Cancelled, Abated or Adjusted	159,831.40
Environmental Inspection & Control	93,270.55	Reserve For Uncollected Taxes	653,467.99	Transfer to Tax Title Liens or Foreclosed	29.61
Other Public Safety		CAPITAL OUTLAY TOTAL	1,621,336.90	Balance Outstanding Dec. 31, 1989	307,558.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	951,848.80	Public Enterprises		Balance January 1, 1989	255,069.62
Sewers and Sewage Processing	740,897.75	Recreation-Culture		Collected in 1989	248,203.65
Garbage and Trash Disposal	2,422,330.00	Public Works	1,564,222.84	Cancelled, Abated or Adjusted 1989	4,751.92
Public Buildings and Grounds	80,130.00	Buildings and Grounds	54,504.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	58,400.00	Library and Education	2,609.75	Balance December 31, 1989	2,114.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	90,799.60	All Other		Balance January 1, 1989	5,340.91
Welfare-Public Assistance	13,925.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	759.46
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	
Animal, Insect, & Rodent Control	4,596.82	School	3,729,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,942,376	Balance December 31, 1989	6,100.37
Beaches and Boardwalks		Total	13,671,376	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	407,835.25	ISSUED AND OUTSTANDING		Balance January 1, 1989	18,200.00
Land Reclamation & Conservation	38,304.98	School	1,429,000.00	Transfers From Taxes or Liens	
Other Recreational Services	239,655.50	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	9,830,948.00	Cancelled, Abated or Adjusted (1989)	
Libraries	482,550.33	Total	11,259,948.00	Balance December 31, 1989	18,200.00
Other Educational Services	855.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	657,032.46	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,750,845.25
Employee Fringe Benefits	459,954.00	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures	1,000.00	1	Vacant Land	114	.74
CETA And Other Public Employment Programs		2	Residential	4192	89.54
MUNICIPAL FUNCTIONS		3	Farm		
CAPITAL IMPROVEMENTS * MEAD *	10,115,173.83	4a	Commercial	187	7.98
DEBT SERVICE		4b	Industrial	15	.85
Principal Payments	570,000.00	4c	Apartments	9	.90
Interest Payments	551,351.31	Total	4517		
DEFERRED CHARGES		ASSESSED VALUATION		Cash Liabilities	1,557,351.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	89,711.49	Land Area 4.40 Sq. Miles		Reserves for Receivables	334,818.53
RESERVE FOR UNCOLLECTED TAXES	18,274,255.38	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	1,330,743.61
EXPENDITURES TOTAL	30,253,959.90	Net Valuation Taxable-County		Total	3,222,913.78
		State Equalized Valuation			
		State Equalization Ratio			

0262
Population 1980 19
Population 1990 22
S & P Rating
Moody Rating

General Tax Rate Per \$100. .96
State Equalized Tax Rate 1.02

TETERBORO BOROUGH - BERGEN COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt
Net Debt
Debt Service
Total Tax Levy 2,176.58
Municipal Expenditures 7,795.01

PER CENT:

Gross Debt
Net Debt
Tax Levy Collected 98.41
Tax Levy Cancelled, Abated or Adjusted 1.13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .51	
Governing Body & Public Boards		1989 Property Taxes Collected	2,009,114.20	Local District School Taxes	22,011.00
Municipal Clerk		1989 Payments in Lieu of Taxes	13,471.81	Regional & Consolidated School Tax	
Financial Administration	54,645.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	14,375.00	Business Personalty Replacement Taxes	161,253.68	County Taxes	519,382.94
Collection of Taxes	11,552.00	Taxes from Public Utilities	90,075.00	County Library Taxes	
Planning, Housing & Development	16,835.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,473,290.86
Human Resources		State Aid Revenues	2,348.35	Veteran & Senior Citizen Taxes	
Elections	800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2,014,684.90
General Administration (other)	352,651.25	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	52,977.76	Other Miscellaneous Revenues	214,570.14	Added and Omitted Taxes	13,200.00
PUBLIC SAFETY		Total	2,490,833.68	Total Taxes Levied - ABSTRACT	2,027,884.80
Fire Protection	72,709.00	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	2,041,495.00
Police Protection	450,508.07	REVENUES TOTAL	2,690,833.68	1989 TAXES COLLECTED	2,009,114.20
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	9,281.51	1989 Taxes Cancelled, Abated or Adjusted	23,040.00
Environmental Inspection & Control	36,133.00	CAPITAL OUTLAY	17,729.54	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Balance Outstanding Dec. 31, 1989	3,340.80
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	103,203.22	Public Enterprises		Balance January 1, 1989	2,140.00
Sewers and Sewage Processing	283,372.53	Recreation-Culture		Collected in 1989	2,140.00
Garbage and Trash Disposal	4,345.00	Public Works	16,336.34	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	54,843.00	Buildings and Grounds	1,023.20	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,423.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	
Land Reclamation & Conservation	14,700.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries		Other		Balance December 31, 1989	
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	145,900.00	FOR NET DEBT COMPUTATION	197,749.910	Cash Dec. 31, 1989	918,715.03
Employee Fringe Benefits	215,725.84	REAL PROPERTY VALUATIONS		Taxes Receivable	9,340.30
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 11 1.73	3,637,250.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		2 Residential 7 .39	910,000.00	Emergencies & Other Deferred Charges	24,000.00
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm 3 .49	1,028,000.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 64 27.39	204,542,662.00	Other Receivables	44,334.69
Principal Payments		4c Apartments 85	210,017,912.00	Total	996,390.52
Interest Payments		Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.20 Sq. Miles		Cash Liabilities	272,067.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	541,373.94	Net Valuation Taxable-Municipal	211,280,729	Reserves for Receivables	53,675.49
RESERVE FOR UNCOLLECTED TAXES	9,281.51	Net Valuation Taxable-County	217,310,398	Surplus Dec. 31, 1989	670,647.27
EXPENDITURES		State Equalized Valuation	199,075,676	Total	996,390.52
TOTAL	2,472,834.12	State Equalization Ratio	106.17		

1024
 Population 1980 4,094
 Population 1990 4,303
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 2.31
 State Equalized Tax Rate 1.32

TEWKSBURY TWP. - HUNTERDON COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 1,444.54
 Net Debt 1,155.14
 Debt Service
 Total Tax Levy 2,022.33
 Municipal Expenditures 657.88
 PER CENT:
 Gross Debt 1.14
 Net Debt .92
 Tax Levy Collected 94.90
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	9,257,121.71	Local District School Taxes	.45 3,209,769.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 3,073,809.20
Financial Administration	72,926.93	Delinquent Tax & Lien Collections	361,050.98	School Taxes in Municipal Budget	
Assessment of Taxes	30,250.00	Business Personalty Replacement Taxes	84,970.24	County Taxes	.31 2,263,814.17
Collection of Taxes	30,270.52	Taxes from Public Utilities	301,026.00	County Library Taxes	.02 148,162.13
Planning, Housing & Development	254,638.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.11 787,533.12
Human Resources	36,911.30	State Aid Revenues	84,826.14	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.32 9,502,738.12
General Administration (other)	437,343.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	18,700.00	Other Miscellaneous Revenues	657,437.46	Added and Omitted Taxes	
PUBLIC SAFETY		Total	10,746,432.53	Total Taxes Levied - ABSTRACT	9,713,249.19
Fire Protection	203,666.26	Prior Years Surplus Appropriated	1,197,000.00	Total Taxes Billed	9,754,342.96
Police Protection	384,331.90	REVENUES TOTAL	11,943,432.53	1989 TAXES COLLECTED	9,257,121.71
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	424,118.87	1989 Taxes Cancelled, Abated or Adjusted	30,620.24
Environmental Inspection & Control	65,200.00			Transfer to Tax Title Liens or Foreclosed	2,529.45
Other Public Safety		CAPITAL OUTLAY TOTAL	4,507,727.28	Balance Outstanding Dec. 31, 1989	464,071.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	595,630.00	Public Enterprises		Balance January 1, 1989	446,059.03
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	361,050.98
Garbage and Trash Disposal	65,000.00	Public Works	192,110.98	Cancelled, Abated or Adjusted 1989	57,736.54
Public Buildings and Grounds	259,127.00	Buildings and Grounds	4,315,616.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	27,271.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,000.00	All Other		Balance January 1, 1989	30,469.05
Welfare-Public Assistance	1,100.00			Transfer From Taxes	2,529.45
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	1,083,519	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	379,609	Balance December 31, 1989	32,998.50
Beaches and Boardwalks		Other	5,475,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	5,000.00	Total	6,938,129	Balance January 1, 1989	
Land Reclamation & Conservation	36,796.95			Transfers From Taxes or Liens	
Other Recreational Services	10,000.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	744,160.00	Cancelled, Abated or Adjusted (1989)	
Libraries	5,000.00	Self-Liquidating	319,159.37	Balance December 31, 1989	
Other Educational Services		Other	4,100,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	5,163,319.37	ASSETS	
Pensions & F. I. C. A.	118,401.90	EQUALIZED VALUATION BASIS		Cash Dec. 31, 1989	4,050,508.97
Employee Fringe Benefits	63,000.00	FOR NET DEBT COMPUTATION		Taxes Receivable	491,343.07
Other Statutory Expenditures	6,000.00	REAL PROPERTY VALUATIONS		Tax Title Liens	32,998.50
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	2,723,893.79	1 Vacant Land 369 7.93	32,620,102.00	Emergencies & Other Deferred Charges	60,000.00
CAPITAL IMPROVEMENTS *MEMO*	148,500.00	2 Residential 1417 71.76	295,184,725.00	State and Federal Aid Receivable	1,488.89
DEBT SERVICE		3 Farm 704 15.12	62,181,225.00	Other Receivables	49,130.55
Principal Payments		4a Commercial 114 4.28	17,601,280.00	Total	4,685,469.97
Interest Payments		4b Industrial 1 .91	3,743,600.00	LIABILITIES, RESERVES, AND SURPLUS	
		4c Apartments		Cash Liabilities	499,423.22
DEFERRED CHARGES	11,768.24	Total 2605	411,330,932.00	Reserves for Receivables	573,472.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,695,555.00	Land Area 31.80 Sq. Miles		Surplus Dec. 31, 1989	3,612,574.63
RESERVE FOR UNCOLLECTED TAXES	424,118.87	Net Valuation Taxable-Municipal	412,302,245	Total	4,685,469.97
EXPENDITURES TOTAL	11,855,335.90	Net Valuation Taxable-County	654,246,934		
		State Equalized Valuation	718,200,488		
		State Equalization Ratio	57.35		

1336
Population 1980 7,740
Population 1990 12,361
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 2.91
State Equalized Tax Rate 1.56

TINTON FALLS BORO. - MONMOUTH CO.
Form of Government:
Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,052.63
Net Debt 860.34
Debt Service 58.61
Total Tax Levy 1,121.97
Municipal Expenditures 622.33

PER CENT:
Gross Debt 2.00
Net Debt 1.63
Tax Levy Collected 96.37
Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected		Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.09	
Financial Administration 207,538.00		Delinquent Tax & Lien Collections 179,924.26		School Taxes in Municipal Budget	
Assessment of Taxes 256,547.00		Business Personalty Replacement Taxes 178,046.40		County Taxes .40	
Collection of Taxes		Taxes from Public Utilities 861,223.00		County Library Taxes .01	
Planning, Housing & Development 186,678.00		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .05	
Human Resources 42,024.00		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.55	
General Administration (other) 1,351,446.00		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts 147,538.00		Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection 43,250.00		Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection 1,542,378.00		REVENUES TOTAL		1989 TAXES COLLECTED	
Civil Defense & Disaster Control 2,850.00		Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control 418,250.00		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises 17,555.25		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 323,330.00		Public Works 1,035,999.45		Balance January 1, 1989	
Sewers and Sewage Processing 711,747.00		Buildings and Grounds 699,342.08		Collected in 1989	
Garbage and Trash Disposal 116,000.00		Library and Education		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds 314,433.00		Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works 55,800.00		All Other		Balance December 31, 1989	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 52,653.00		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Balance January 1, 1989	
Welfare-Public Assistance 1,000.00		School 2,719,000.00		Transfer From Taxes	
Hospital, Clinics, First Aid		Self-Liquidating 342,193		Redeemed in 1989	
Animal, Insect, & Rodent Control		Other 10,292,497		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services 2,953.00		Total 13,011,497		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	
Beaches and Boardwalks		School		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Self-Liquidating 2,719,000.00		Balance January 1, 1989	
Land Reclamation & Conservation		Other 3,490,157.00		Transfers From Taxes or Liens	
Other Recreational Services 141,336.10		Total 6,209,157.00		Sale for Cash (1989)	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted (1989)	
Libraries		FOR NET DEBT COMPUTATION		Balance December 31, 1989	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A. 500,146.29		1 Vacant Land 1414 4.44 19,451,750.00		Cash Dec. 31, 1989	
Employee Fringe Benefits 302,777.61		2 Residential 3734 07.47 295,617,000.00		Taxes Receivable	
Other Statutory Expenditures		3 Farm 03 .73 3,234,400.00		Tax Title Liens	
CETA And Other Public Employment Programs		4a Commercial 121 24.52 107,444,350.00		Foreclosed Property	
MUNICIPAL FUNCTIONS		4b Industrial 20 2.23 12,409,900.00		Emergencies & Other Deferred Charges	
TOTAL 6,706,213.00		4c Apartments		State and Federal Aid Receivable	
CAPITAL IMPROVEMENTS		Total 5357 438,157,400.00		Other Receivables	
* MEMO *		Land Area 15.15 Sq. Miles		Total	
DEBT SERVICE		Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments 472,000.00		Net Valuation Taxable-County		Cash Liabilities	
Interest Payments 252,530.09		State Equalized Valuation		Reserves for Receivables	
DEFERRED CHARGES		State Equalization Ratio		Surplus Dec. 31, 1989	
61,920.00		53.55		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		12,903,305.00		11,881,378.33	
RESERVE FOR UNCOLLECTED TAXES		200,000.00		589,174.51	
EXPENDITURES TOTAL		20,676,022.77		1,022,774.54	
				13,493,327.38	

1512
Population 1980 11,443
Population 1990 10,177
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.30
State Equalized Tax Rate 1.36

TOTOWA BOROUGH - PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
Gross Debt 1,151.72
Net Debt 939.39
Debt Service 112.01
Total Tax Levy 1,586.51
Municipal Expenditures 672.54
PER CENT:
Gross Debt 1.10
Net Debt .90
Tax Levy Collected 96.03
Tax Levy Cancelled, Abated or Adjusted 1.76

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,724.00	1989 Payments in Lieu of Taxes		Local District School Taxes .33	
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax .26	
Financial Administration	108,153.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	93,417.00	Taxes from Public Utilities		County Taxes .45	
Collection of Taxes	34,334.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	25,219.00	State Aid Revenues		Local Municipal Purpose Taxes .32	
Human Resources	27,755.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	4,347.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation 1.36	
General Administration (other)	513,390.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	77,711.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	142,325.00	REVENUES TOTAL		Total Taxes Billed	
Police Protection	1,119,970.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,639.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	61,142.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	403,425.00	Buildings and Grounds		Balance January 1, 1989	
Sewers and Sewage Processing	1,221,919.00	Library and Education		Collected in 1989	
Garbage and Trash Disposal	301,912.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	79,406.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	36,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,805.00	GROSS DEBT		Balance January 1, 1989	
Welfare-Public Assistance	10,538.00	NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed in 1989	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	37,500.00	School		Balance January 1, 1989	
Land Reclamation & Conservation	15,477.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	15,596.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries	251,275.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	304,122.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Employee Fringe Benefits	251,244.00	1 Vacant Land 186 2.34		Taxes Receivable	
Other Statutory Expenditures	1,000.00	2 Residential 3053 46.79		Tax Title Liens	
CETA And Other Public Employment Programs		3 Farm 2 .05		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	5,211,328.00	4a Commercial 189 28.28		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4b Industrial 67 22.55		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments		Other Receivables	
Principal Payments	535,000.00	Total 3497		Total	
Interest Payments	604,808.00	Land Area 4.00 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	95,255.00	Net Valuation Taxable-Municipal		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,305,952.29	Net Valuation Taxable-County		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	397,434.00	State Equalized Valuation		Surplus Dec. 31, 1989	
EXPENDITURES TOTAL	19,150,357.29	State Equalization Ratio		Total	

1111
Population 1980 92,124
Population 1990 88,675
S & P Rating
Moody Rating AAA

General Tax Rate Per \$100. 17.01
State Equalized Tax Rate 2.94

TRENTON CITY - MERCER COUNTY
Form of Government:
Mayor-Council Plan C (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 1,083.42
Net Debt 256.07
Debt Service 57.01
Total Tax Levy 584.07
Municipal Expenditures 919.31
PER CENT:
Gross Debt 6.66
Net Debt 1.57
Tax Levy Collected 88.13
Tax Levy Cancelled, Abated or Adjusted .81

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	378,868.00	1989 Property Taxes Collected	45,650,319.00	Local District School Taxes	1.18 20,355,712.50
Municipal Clerk	296,761.00	1989 Payments in Lieu of Taxes	6,240,302.00	Regional & Consolidated School Tax	
Financial Administration	550,262.00	Delinquent Tax & Lien Collections	5,580,536.00	School Taxes in Municipal Budget	.06 951,566.00
Assessment of Taxes	513,892.00	Business Personality Replacement Taxes	3,282,238.00	County Taxes	.47 8,142,567.77
Collection of Taxes		Taxes from Public Utilities	4,238,313.00	County Library Taxes	
Planning, Housing & Development	661,796.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.23 21,296,727.00
Human Resources	5,994,605.00	State Aid Revenues	25,115,149.00	Veteran & Senior Citizen Taxes	
Elections	47,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.94 51,726,573.27
General Administration (other)	5,313,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,130,537.00	Other Miscellaneous Revenues	12,115,502.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	102,222,359.00	Total Taxes Levied - ABSTRACT	51,792,340.27
Fire Protection	11,901,536.00	Prior Years Surplus Appropriated	2,250,000.00	Total Taxes Billed	51,800,750.00
Police Protection	13,563,392.00	REVENUES TOTAL	104,472,359.00	1989 TAXES COLLECTED	45,650,319.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	6,006,290.00	1989 Taxes Cancelled, Abated or Adjusted	420,200.00
Environmental Inspection & Control	200,000.00	CAPITAL OUTLAY TOTAL	6,652,446.00	Transfer to Tax Title Liens or Foreclosed	8,124.00
Other Public Safety	34,056.00			Balance Outstanding Dec. 31, 1989	5,722,107.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,317,629.00	Public Enterprises	2,935,657.00	Balance January 1, 1989	5,435,121.00
Sewers and Sewage Processing		Recreation-Culture	1,505.00	Collected in 1989	3,856,021.00
Garbage and Trash Disposal	6,528,454.00	Public Works	2,145.00	Cancelled, Abated or Adjusted 1989	196,037.00
Public Buildings and Grounds	1,505,994.00	Buildings and Grounds	3,713,139.00	Transfers to Tax Title Liens or Foreclosed	1,294,623.00
Other Public Works	282,034.00	Library and Education		Balance December 31, 1989	93,440.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,480,035.00	All Other		Balance January 1, 1989	2,907,972.00
Welfare-Public Assistance	1,002,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,362,399.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	1,724,515.00
Animal, Insect, & Rodent Control	153,704.00	School 21,412,000		Cancelled, Abated or Adjusted (1989)	52,833.00
Other Welfare Services	639,577.00	Self-Liquidating 49,103,193		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 25,557,282	22,707,232	Balance December 31, 1989	2,493,523.00
Beaches and Boardwalks		Total 96,072,475	22,707,232	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	109,100.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,280,345.00
Land Reclamation & Conservation	100,341.00	School 21,409,000.00		Transfers From Taxes or Liens	-85,245.00
Other Recreational Services	1,321,462.00	Self-Liquidating 42,952,000.00		Sale for Cash (1989)	544,869.00
EDUCATION (excluding schools)		Other 20,675,000.00		Cancelled, Abated or Adjusted (1989)	248,020.00
Libraries	1,693,599.00	Total 55,036,000.00		Balance December 31, 1989	7,402,205.00
Other Educational Services	70,752.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,443,036,027	ASSETS	
Pensions & F. I. C. A.	6,766,042.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	20,301,508.00
Employee Fringe Benefits	4,045,712.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	5,810,547.00
Other Statutory Expenditures	271,422.00	1 Vacant Land 1338 1.25 5,371,625.00		Tax Title Liens	2,493,523.00
CETA And Other Public Employment Programs		2 Residential 21170 00.30 175,694,030.00		Foreclosed Property	7,402,205.00
MUNICIPAL FUNCTIONS TOTAL	69,877,822.00	3 Farm 2494 27.80 80,924,920.00		Emergencies & Other Deferred Charges	319,723.00
CAPITAL IMPROVEMENTS *MEMO*	115,000.00	4a Commercial 155 6.65 19,352,930.00		State and Federal Aid Receivable	150,842.00
DEBT SERVICE		4c Apartments 156 3.33 9,756,660.00		Other Receivables	5,057,043.00
Principal Payments	2,390,000.00	Total 25313 291,100,165.00		Total	41,541,391.00
Interest Payments	2,665,129.00	Land Area 7.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	1,242,736.00	Net Valuation Taxable-Municipal	298,383,171	Cash Liabilities	22,462,901.00
DEFERRED CHARGES	580,413.00	Net Valuation Taxable-County	1,530,766,036	Reserves for Receivables	17,271,407.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,699,092.27	State Equalized Valuation	1,091,352,756	Surplus Dec. 31, 1989	1,807,033.00
RESERVE FOR UNCOLLECTED TAXES	6,006,290.00	State Equalization Ratio	17.29	Total	41,541,391.00
EXPENDITURES TOTAL	111,218,746.27				

Population 1980 2,472
 Population 1990 3,043
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

1.92

State Equalized Tax Rate

1.90

TUCKERTON BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,028.90
 Net Debt 617.61
 Debt Service 40.59
 Total Tax Levy 1,111.61
 Municipal Expenditures 522.00

PER CENT:

Gross Debt 2.24
 Net Debt 1.34
 Tax Levy Collected 91.21
 Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			3,090,457.21	Local District School Taxes	.33
Municipal Clerk				Regional & Consolidated School Tax	.50
Financial Administration	33,650.00			School Taxes in Municipal Budget	
Assessment of Taxes	3,455.00			County Taxes	.34 *
Collection of Taxes	23,255.00			County Library Taxes	.02
Planning, Housing & Development	12,600.00			Local Municipal Purpose Taxes	.41
Human Resources	33,536.50			Veteran & Senior Citizen Taxes	
Elections	3,500.00			Total Taxes for Rate Computation	1.90
General Administration (other)	176,843.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	44,370.00			Added and Omitted Taxes	66,987.48
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	3,388,179.64
Fire Protection	17,999.96			Total Taxes Billed	3,336,320.48
Police Protection	251,500.37			1989 TAXES COLLECTED	3,090,457.21
Civil Defense & Disaster Control	325.00			1989 Taxes Cancelled, Abated or Adjusted	26,842.89
Environmental Inspection & Control	26,725.00			Transfer to Tax Title Liens or Foreclosed	12,269.57
Other Public Safety				Balance Outstanding Dec. 31, 1989	252,750.81
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	82,551.22			Balance January 1, 1989	173,340.47
Sewers and Sewage Processing				Collected in 1989	173,340.47
Garbage and Trash Disposal	232,119.00			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	34,700.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,795.00			Balance January 1, 1989	38,190.52
Welfare-Public Assistance	6,490.00			Transfer From Taxes	18,269.57
Hospital, Clinics, First Aid				Redeemed in 1989	23,837.92
Animal, Insect, & Rodent Control	10,610.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	32,622.17
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	621,450.00
Land Reclamation & Conservation	5,300.14			Transfers From Taxes or Liens	
Other Recreational Services	13,550.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	2,500.00			Balance December 31, 1989	621,450.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F. I. C. A.	65,738.16			Cash Dec. 31, 1989	1,169,085.87
Employee Fringe Benefits	49,190.00			Taxes Receivable	252,750.81
Other Statutory Expenditures				Tax Title Liens	32,622.17
CETA And Other Public Employment Programs				Foreclosed Property	621,450.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	64,671.00
CAPITAL IMPROVEMENTS				State and Federal Aid Receivable	9,023.00
DEBT SERVICE				Other Receivables	2,406.00
Principal Payments	92,400.00			Total	2,152,008.85
Interest Payments	31,315.09			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES				Cash Liabilities	868,374.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,890.00			Reserves for Receivables	909,177.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Surplus Dec. 31, 1989	374,456.57
RESERVE FOR UNCOLLECTED TAXES				Total	2,152,008.85
EXPENDITURES					
TOTAL	1,195,438.35				
	25,000.00				
	92,400.00				
	31,315.09				
	33,890.00				
	2,609,810.35				
	238,006.36				
	4,200,860.15				

0910
Population 1980 55,593
Population 1990 58,012
S & P Rating A-
Moody Rating AAA

General Tax Rate Per \$100. 13.24
State Equalized Tax Rate 2.65

UNION CITY CITY - HUDSON COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 245.05
Net Debt 188.77
Debt Service 19.82
Total Tax Levy 672.13
Municipal Expenditures 673.24

PER CENT:

Gross Debt 1.15
Net Debt .89
Tax Levy Collected 90.12
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	39,000.00	1989 Property Taxes Collected	35,141,216.69	Local District School Taxes .72	10,661,774.00
Municipal Clerk	140,000.00	1989 Payments in Lieu of Taxes	404,621.41	Regional & Consolidated School Tax	
Financial Administration	5,401,059.00	Delinquent Tax & Lien Collections	2,509,844.13	School Taxes in Municipal Budget	
Assessment of Taxes	226,346.00	Business Personality Replacement Taxes	1,153,790.76	County Taxes .56 *	8,217,311.96
Collection of Taxes	197,519.00	Taxes from Public Utilities	1,587,433.00	County Library Taxes	
Planning, Housing & Development	112,900.00	Other Miscellaneous Tax Revenues	247.02	Local Municipal Purpose Taxes 1.36	20,054,943.43
Human Resources	2,344,850.76	State Aid Revenues	5,265,211.49	Veteran & Senior Citizen Taxes	122,550.00
Elections	17,030.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.64	39,056,579.39
General Administration (other)	3,283,377.05	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	854,220.00	Other Miscellaneous Revenues	5,208,694.78	Added and Omitted Taxes	57,653.64
PUBLIC SAFETY		Total	51,281,059.28	Total Taxes Levied - ABSTRACT	38,991,683.03
Fire Protection	726,955.00	Prior Years Surplus Appropriated	3,775,200.00	Total Taxes Billed	38,992,870.93
Police Protection	6,785,249.89	REVENUES TOTAL	55,056,259.28	1989 TAXES COLLECTED	35,141,216.69
Civil Defense & Disaster Control	8,713.00	Reserve For Uncollected Taxes	2,859,157.01	1989 Taxes Cancelled, Abated or Adjusted	1,972.34
Environmental Inspection & Control	406,019.00			Transfer to Tax Title Liens or Foreclosed	87,678.23
Other Public Safety				Balance Outstanding Dec. 31, 1989	3,762,003.67
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,920,404.50	Public Enterprises		Balance January 1, 1989	2,601,930.67
Sewers and Sewage Processing	2,206,346.46	Recreation-Culture		Collected in 1989	2,461,676.91
Garbage and Trash Disposal	1,047,000.00	Public Works	2,956,368.55	Cancelled, Abated or Adjusted 1989	77,494.31
Public Buildings and Grounds	603,569.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	49,798.67
Other Public Works	146,340.00	Library and Education		Balance December 31, 1989	12,960.78
HEALTH and WELFARE		Conservation	2,956,368.55	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,069,821.97	All Other		Balance January 1, 1989	249,118.25
Welfare-Public Assistance	15,000.00			Transfer From Taxes	148,100.67
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	48,167.22
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	3,265,000	Transfers to Foreclosed Property	190,993.55
RECREATION and CONSERVATION		Self-Liquidating	10,951,000	Balance December 31, 1989	158,058.15
Beaches and Boardwalks		Other	14,216,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	383,946.00	Total	14,216,000	Balance January 1, 1989	75,150.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	190,993.55
Other Recreational Services	226,934.00	School	2,765,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	6,666,000.00	Cancelled, Abated or Adjusted (1989)	88,193.55
Libraries	560,000.00	Other	9,431,000.00	Balance December 31, 1989	177,950.00
Other Educational Services		Total	9,431,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,233,772.685	ASSETS	
Pensions & F. I. C. A.	2,126,523.01	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,104,179.49
Employee Fringe Benefits	3,030,712.75	Code Class # of Parcels % VAL'N		Taxes Receivable	3,774,964.45
Other Statutory Expenditures	105,000.00	1 Vacant Land 238 1.27	3,682,950.00	Tax Title Liens	158,058.15
CETA And Other Public Employment Programs		2 Residential 4142 40.93	118,290,967.00	Foreclosed Property	177,950.00
MUNICIPAL FUNCTIONS TOTAL	34,984,726.39	3 Farm		Emergencies & Other Deferred Charges	25,200.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 1528 32.30	93,522,600.00	State and Federal Aid Receivable	23,754.65
DEBT SERVICE		4b Industrial 150 4.21	12,160,200.00	Other Receivables	275,746.10
Principal Payments	695,000.00	4c Apartments 695 21.22	61,320,525.00	Total	8,539,852.84
Interest Payments	455,043.83	Total	262,977,242.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	259,806.00	Land Area 1.40 Sq. Miles		Cash Liabilities	2,956,507.60
DEFERRED CHARGES	62,041.55	Net Valuation Taxable-Municipal	294,161,510	Reserves for Receivables	4,386,718.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,879,055.96	Net Valuation Taxable-County	1,314,228,870	Surplus Dec. 31, 1989	1,196,626.54
RESERVE FOR UNCOLLECTED TAXES	2,859,157.01	State Equalized Valuation	1,450,070,473	Total	8,539,852.84
EXPENDITURES TOTAL	57,935,054.74	State Equalization Ratio	20.00		

1J25
Population 1980 5,271
Population 1990 5,075
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.15
State Equalized Tax Rate 1.35

UNION TOWNSHIP - HUNTERDON COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 253.71
Net Debt
Debt Service
Total Tax Levy 1,034.67
Municipal Expenditures 313.03
PER CENT:
Gross Debt .42
Net Debt
Tax Levy Collected 87.30
Tax Levy Cancelled, Abated or Adjusted 3.02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	4,603,138.93	Local District School Taxes	.57 2,119,756.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 1,428,260.67
Financial Administration	37,250.54	Delinquent Tax & Lien Collections	279,209.57	School Taxes in Municipal Budget	
Assessment of Taxes	37,257.00	Business Personality Replacement Taxes	49,485.36	County Taxes	.32 1,183,173.47
Collection of Taxes	27,909.00	Taxes from Public Utilities	133,832.00	County Library Taxes	.02 77,440.57
Planning, Housing & Development	115,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 209,862.00
Human Resources		State Aid Revenues	104,940.33	Veteran & Senior Citizen Taxes	
Elections	56,051.70	Federal Aid Revenues		Total Taxes for Rate Computation	1.35 5,038,942.71
General Administration (other)	163,043.40	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	56,371.37	Other Miscellaneous Revenues	535,541.37	Added and Omitted Taxes	
PUBLIC SAFETY		Total	5,756,197.61	Total Taxes Levied - ABSTRACT	5,254,034.44
Fire Protection	55,718.15	Prior Years Surplus Appropriated	460,000.00	Total Taxes Billed	5,272,755.21
Police Protection	36,000.00	REVENUES TOTAL	6,216,197.61	1989 TAXES COLLECTED	4,603,138.98
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	330,788.90	1989 Taxes Cancelled, Abated or Adjusted	159,293.96
Environmental Inspection & Control	74,010.00	CAPITAL OUTLAY TOTAL	99,180.50	Transfer to Tax Title Liens or Foreclosed	4,807.04
Other Public Safety				Balance Outstanding Dec. 31, 1989	505,515.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	308,512.00	Public Enterprises		Balance January 1, 1989	297,631.20
Sewers and Sewage Processing	82,000.00	Recreation—Culture		Collected in 1989	279,209.57
Garbage and Trash Disposal	24,000.00	Public Works	39,857.50	Cancelled, Abated or Adjusted 1989	521.37
Public Buildings and Grounds	35,000.00	Buildings and Grounds	9,323.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	17,900.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,803.22	All Other		Balance January 1, 1989	25,422.82
Welfare-Public Assistance	3,840.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,807.04
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	125.00	School	1,288,349	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	30,229.86
Beaches and Boardwalks		Total	1,288,349	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	13,994.49	School	1,117,163.76	Transfers From Taxes or Liens	
Other Recreational Services	5,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total	1,117,163.76	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	43,500.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	2,183,791.92
Employee Fringe Benefits	23,000.00	1 Vacant Land 267 6.09	26,377,400.00	Taxes Receivable	523,415.49
Other Statutory Expenditures	6,000.00	2 Residential 1322 65.45	283,435,500.00	Tax Title Liens	30,229.86
CETA And Other Public Employment Programs		3 Farm 260 6.17	26,702,915.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		4a Commercial 50 18.32	79,315,200.00	Emergencies & Other Deferred Charges	29,400.00
CAPITAL IMPROVEMENTS		4b Industrial 8 3.93	16,998,500.00	State and Federal Aid Receivable	152,000.00
DEBT SERVICE		4c Apartments 1 .05	211,900.00	Other Receivables	233.24
Principal Payments		Total 1908	433,041,615.00	Total	2,919,070.51
Interest Payments		Land Area 18.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	434,251,161	Cash Liabilities	2,009,275.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	342,934,089	Reserves for Receivables	616,711.54
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	373,174,542	Surplus Dec. 31, 1989	293,083.07
EXPENDITURES TOTAL	6,423,865.48	State Equalization Ratio	116.42	Total	2,919,070.51

Gross Debt	.67
Net Debt	.35
Tax Levy Collected	98.27
Tax Levy Cancelled, Abated or Adjusted	.04

573

1350
 Population 1980 6,354
 Population 1990 5,150
 S & P Rating
 Moody Rating BAA1
 General Tax Rate Per \$100. 5.16
 State Equalized Tax Rate 1.85

UNION BEACH BORO. - MONMOUTH COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 770.68
 Net Debt 424.96
 Debt Service 64.10
 Total Tax Levy 830.90
 Municipal Expenditures 635.15
 PER CENT:
 Gross Debt 2.06
 Net Debt 1.13
 Tax Levy Collected 95.30
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,996.82	1989 Payments in Lieu of Taxes		Local District School Taxes	2,465,313.00
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	53,628.35	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	25,328.19	Taxes from Public Utilities		County Taxes	960,178.47
Collection of Taxes	44,661.04	Other Miscellaneous Tax Revenues		County Library Taxes	30,392.10
Planning, Housing & Development	17,020.00	State Aid Revenues		Local Municipal Purpose Taxes	1,638,000.00
Human Resources	23,935.44	Federal Aid Revenues		Veteran & Senior Citizen Taxes	89,100.00
Elections	2,200.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	5,183,483.57
General Administration (other)	274,116.14	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	59,703.53	Total		Added and Omitted Taxes	20,613.61
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	5,114,997.18
Fire Protection	142,231.69	REVENUES TOTAL		Total Taxes Billed	5,114,997.18
Police Protection	721,747.93	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	4,874,457.83
Civil Defense & Disaster Control	5,000.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	1,392.38
Environmental Inspection & Control	24,203.80	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation--Culture		Balance Outstanding Dec. 31, 1989	239,146.97
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,911.80	Buildings and Grounds		Balance January 1, 1989	214,003.28
Sewers and Sewage Processing	623,311.71	Library and Education		Collected in 1989	184,442.38
Garbage and Trash Disposal	482,450.76	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	66,397.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	29,560.90
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,294.71	School		Balance January 1, 1989	27,395.84
Welfare-Public Assistance	3,840.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed in 1989	19,230.49
Animal, Insect, & Rodent Control	500.00	Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	8,665.35
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Other		Balance January 1, 1989	472,850.00
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	30,700.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Sale for Cash (1989)	74,482.55
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries	18,000.00	Code Class # of Parcels % VAL'N		Balance December 31, 1989	398,367.45
Other Educational Services	300.00	ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 229 4.27		ASSETS	
Pensions & F. I. C. A.	150,545.08	2 Residential 1992 74.52		Cash Dec. 31, 1989	617,944.45
Employee Fringe Benefits	91,200.00	3 Farm		Taxes Receivable	268,707.87
Other Statutory Expenditures		4a Commercial 42 4.26		Tax Title Liens	8,665.35
CETA And Other Public Employment Programs		4b Industrial 8 16.94		Foreclosed Property	398,367.45
MUNICIPAL FUNCTIONS TOTAL	3,252,278.99	4c Apartments		Emergencies & Other Deferred Charges	145,061.17
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	Total 2271		State and Federal Aid Receivable	1,619.11
DEBT SERVICE		Land Area 1.80 Sq. Miles		Other Receivables	248,084.50
Principal Payments	270,000.00	Net Valuation Taxable-Municipal		Total	1,688,449.90
Interest Payments	124,606.90	Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20,472.80	State Equalized Valuation		Cash Liabilities	477,408.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,456,383.57	State Equalization Ratio		Reserves for Receivables	923,825.17
RESERVE FOR UNCOLLECTED TAXES	242,616.62			Surplus Dec. 31, 1989	287,215.94
EXPENDITURES TOTAL	7,366,358.88			Total	1,688,449.90

0511

Population 1980 6,713
Population 1990 10,681
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.45
State Equalized Tax Rate 1.01

UPPER TOWNSHIP - CAPE MAY COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 846.08
Net Debt
Debt Service
Total Tax Levy 641.84
Municipal Expenditures 662.58

PER CENT:

Gross Debt 1.78
Net Debt
Tax Levy Collected 94.37
Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			6,469,186.69	Local District School Taxes	.61
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	60,872.08			School Taxes in Municipal Budget	
Assessment of Taxes	234,703.00			County Taxes	.38
Collection of Taxes	91,359.00			County Library Taxes	.02
Planning, Housing & Development	46,500.00			Local Municipal Purpose Taxes	
Human Resources	35,169.50			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	1.01
General Administration (other)	590,659.43			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	107,659.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	40,000.00			Total Taxes Billed	
Police Protection	147,006.00			1989 TAXES COLLECTED	
Civil Defense & Disaster Control	45,630.00			1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	101,458.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	702,573.21			Balance January 1, 1989	
Sewers and Sewage Processing				Collected in 1989	
Garbage and Trash Disposal	493,539.59			Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	151,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00			Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	350.00			Balance January 1, 1989	
Welfare-Public Assistance	7,000.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	77,135.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	
Beaches and Boardwalks	87,175.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	164,365.51			Balance January 1, 1989	
Other Recreational Services	312,000.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries				Cancelled, Abated or Adjusted (1989)	
Other Educational Services	2,400,000.00			Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	171,500.00			ASSETS	
Employee Fringe Benefits	214,000.00			Cash Dec. 31, 1989	
Other Statutory Expenditures				Taxes Receivable	
CETA And Other Public Employment Programs				Tax Title Liens	
MUNICIPAL FUNCTIONS				Foreclosed Property	
CAPITAL IMPROVEMENTS				Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	
Principal Payments				Other Receivables	
Interest Payments				Total	
DEFERRED CHARGES				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES				Reserves for Receivables	
EXPENDITURES				Surplus Dec. 31, 1989	
TOTAL				TOTAL	

0513
 Population 1980 5,810
 Population 1990 5,927
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 2.30
 State Equalized Tax Rate 2.05

UPPER DEERFIELD TWP. - CUMB. CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 626.73
 Net Debt 110.60
 Debt Service 7.68
 Total Tax Levy 692.93
 Municipal Expenditures 311.49
 PER CENT:
 Gross Debt 2.13
 Net Debt .38
 Tax Levy Collected 91.48
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	77,647.33	1989 Payments in Lieu of Taxes		Local District School Taxes	.56
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	.43
Financial Administration	39,559.15	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	29,509.92	Taxes from Public Utilities		County Taxes	1.08 *
Collection of Taxes	43,223.35	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	77,840.41	State Aid Revenues		Local Municipal Purpose Taxes	
Human Resources	8,522.81	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.07
General Administration (other)	291,229.09	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	63,635.76	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	92,168.30
Fire Protection	55,024.59	REVENUES TOTAL		Total Taxes Billed	4,799,915.28
Police Protection	45,000.00	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	4,391,186.85
Civil Defense & Disaster Control	2,530.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	2,456.94
Environmental Inspection & Control	62,309.75	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	11,544.47
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	394,727.02
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,357.13	Buildings and Grounds		Balance January 1, 1989	334,874.88
Sewers and Sewage Processing	143,744.00	Library and Education		Collected in 1989	330,560.42
Garbage and Trash Disposal	12,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	117,936.65	All Other		Transfers to Tax Title Liens or Foreclosed	340.98
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	3,973.48
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,742.90	GROSS DEBT		Balance January 1, 1989	28,581.89
Welfare-Public Assistance	3,432.47	NET DEBT		Transfer From Taxes	11,978.80
Hospital, Clinics, First Aid	4,000.00	School		Redeemed in 1989	10,400.00
Animal, Insect, & Rodent Control	13,511.46	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total		Balance December 31, 1989	30,160.69
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	45,500.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	39,946.70	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Balance December 31, 1989	45,500.00
Other Educational Services	134,659.00	REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		ASSETS	
Pensions & F. L. C. A.	69,452.31	1 Vacant Land 513 3.52		Cash Dec. 31, 1989	3,807,047.57
Employee Fringe Benefits	111,681.89	2 Residential 2000 64.44		Taxes Receivable	398,700.50
Other Statutory Expenditures	4,500.00	3 Farm 531 7.73		Tax Title Liens	30,160.69
CETA And Other Public Employment Programs		4a Commercial 100 14.31		Foreclosed Property	45,500.00
MUNICIPAL FUNCTIONS TOTAL	1,785,236.44	4b Industrial 6 7.36		Emergencies & Other Deferred Charges	1,811.84
CAPITAL IMPROVEMENTS *MEMO*		4c Apartments 7 2.64		State and Federal Aid Receivable	28,000.00
DEBT SERVICE		Total 3157		Other Receivables	112,095.28
Principal Payments	53,169.02	Land Area 31.75 Sq. Miles		Total	4,423,315.88
Interest Payments		Net Valuation Taxable-Municipal		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	748.79	Net Valuation Taxable-County		Cash Liabilities	688,295.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,707,746.98	State Equalized Valuation		Reserves for Receivables	586,456.47
RESERVE FOR UNCOLLECTED TAXES	318,500.00	State Equalization Ratio		Surplus Dec. 31, 1989	3,148,564.13
EXPENDITURES TOTAL	6,865,451.23			Total	4,423,315.88

1351
Population 1980 2,750
Population 1990 3,277
S & P Rating
Moody Rating

General Tax Rate Per \$100. 4.00
State Equalized Tax Rate 1.51

UPPER FREEHOLD TWP. - MON. COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 180.00
Net Debt
Debt Service
Total Tax Levy 1,338.34
Municipal Expenditures 521.66
PER CENT:
Gross Debt .28
Net Debt
Tax Levy Collected 93.16
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		1989 Property Taxes Collected	4,086,403.49	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.99 2,693,603.32
Financial Administration	27,575.00	Delinquent Tax & Lien Collections	177,764.05	School Taxes in Municipal Budget	
Assessment of Taxes	44,100.00	Business Personalty Replacement Taxes	61,730.16	County Taxes	.35 949,916.94
Collection of Taxes	32,400.00	Taxes from Public Utilities	275,099.00	County Library Taxes	.01 30,562.41
Planning, Housing & Development	45,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17 463,000.00
Human Resources	315.00	State Aid Revenues	17,900.23	Veteran & Senior Citizen Taxes	
Elections	850.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.52 4,161,532.67
General Administration (other)	400,764.77	State and Local Fiscal Assistance Act Utilized	4.70	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	64,000.00	Other Miscellaneous Revenues	412,464.26	Added and Omitted Taxes	248,641.55
PUBLIC SAFETY		Total	5,031,265.94	Total Taxes Levied - ABSTRACT	4,385,724.22
Fire Protection	56,506.01	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	4,386,361.00
Police Protection	22,879.13	REVENUES TOTAL	5,531,265.94	1989 TAXES COLLECTED	4,086,403.49
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	303,610.93	1989 Taxes Cancelled, Abated or Adjusted	700.18
Environmental Inspection & Control	30,600.00	CAPITAL OUTLAY TOTAL	14,945.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	299,257.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,836.00	Public Enterprises		Balance January 1, 1989	190,184.39
Sewers and Sewage Processing	26,500.00	Recreation—Culture		Collected in 1989	176,738.42
Garbage and Trash Disposal		Public Works	14,945.75	Cancelled, Abated or Adjusted 1989	594.33
Public Buildings and Grounds	46,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	Library and Education		Balance December 31, 1989	12,851.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	37,750.00	All Other		Balance January 1, 1989	1,025.63
Welfare—Public Assistance	15,630.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,025.63
Animal, Insect, & Rodent Control	21,000.00	School	589,863	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total	589,863	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Balance January 1, 1989	11,600.00
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	6,500.00	School	589,863.54	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Libraries	4,239.00	Other		Balance December 31, 1989	11,600.00
Other Educational Services	6,300.00	Total	589,863.54	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	49,959.00	FOR NET DEBT COMPUTATION	212,734.853	Cash Dec. 31, 1989	1,081,350.98
Employee Fringe Benefits	35,772.41	REAL PROPERTY VALUATIONS		Taxes Receivable	312,108.96
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 210 3.94	4,037,930.00	Foreclosed Property	11,600.00
MUNICIPAL FUNCTIONS TOTAL	1,320,726.37	2 Residential 757 50.17	51,389,320.00	Emergencies & Other Deferred Charges	174,434.50
CAPITAL IMPROVEMENTS * MEMO *		3 Farm 820 37.66	33,580,565.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 56 6.51	6,663,700.00	Other Receivables	142,694.69
Principal Payments		4b Industrial 15 1.47	1,502,800.00	Total	1,722,179.13
Interest Payments		4c Apartments 4 .25	260,200.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 1862	102,434,515.00	Cash Liabilities	394,745.69
DEFERRED CHARGES		Land Area 47.45 Sq. Miles		Reserves for Receivables	466,393.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,674,022.67	Net Valuation Taxable-Municipal	103,417,110	Surplus Dec. 31, 1989	861,036.79
RESERVE FOR UNCOLLECTED TAXES	303,610.93	Net Valuation Taxable-County	226,517,704	Total	1,722,179.13
EXPENDITURES TOTAL	5,383,571.65	State Equalized Valuation	271,686,916		
		State Equalization Ratio	37.84		

1714
 Population 1980 3,139
 Population 1990 3,140
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.31
 State Equalized Tax Rate 1.80

UPPER PITTSBURGH TWP. - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 12.10
 Net Debt
 Debt Service
 Total Tax Levy 630.50
 Municipal Expenditures 307.21

PER CENT:
 Gross Debt .04
 Net Debt
 Tax Levy Collected 91.52
 Tax Levy Cancelled, Abated or Adjusted 1.13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,311,363.14	Local District School Taxes	1.01 1,071,830.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	14,525.00	Delinquent Tax & Lien Collections	136,155.23	School Taxes in Municipal Budget	
Assessment of Taxes	15,000.00	Business Personalty Replacement Taxes	52,123.88	County Taxes	.79 842,412.50
Collection of Taxes	23,200.00	Taxes from Public Utilities	331,610.00	County Library Taxes	
Planning, Housing & Development	25,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	19,200.00	State Aid Revenues	16,027.55	Veteran & Senior Citizen Taxes	30,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.80 1,944,942.50
General Administration (other)	115,100.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,100.00	Other Miscellaneous Revenues	378,653.24	Added and Omitted Taxes	65,539.61
PUBLIC SAFETY		Total	2,726,498.04	Total Taxes Levied - ABSTRACT	1,979,782.31
Fire Protection	50,906.52	Prior Years Surplus Appropriated	696,839.12	Total Taxes Billed	1,979,782.31
Police Protection	5,000.00	REVENUES TOTAL	3,423,337.16	1989 TAXES COLLECTED	1,811,868.14
Civil Defense & Disaster Control	3,575.00	Reserve For Uncollected Taxes	135,000.00	1989 Taxes Cancelled, Abated or Adjusted	22,448.34
Environmental Inspection & Control	11,300.00			Transfer to Tax Title Liens or Foreclosed	148.42
Other Public Safety				Balance Outstanding Dec. 31, 1989	145,317.41
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,930.96	Public Enterprises		Balance January 1, 1989	139,247.67
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	136,155.23
Garbage and Trash Disposal	150,000.00	Public Works		Cancelled, Abated or Adjusted 1989	274.54
Public Buildings and Grounds	31,248.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	837.49
Other Public Works		Library and Education		Balance December 31, 1989	1,980.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1989	2,536.36
Welfare—Public Assistance	21,376.00			Transfer From Taxes	985.91
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	13,200.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	38,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	3,522.77
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	38,000	Balance January 1, 1989	50.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School	38,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	50.00
Other Educational Services	50,000.00	Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	38,000.00	ASSETS	
Pensions & F. I. C. A.	23,400.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	93,659,159	Cash Dec. 31, 1989	2,293,340.09
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	147,297.82
Other Statutory Expenditures	1,900.00	Code Class # of Parcels % VAL'N		Tax Title Liens	3,522.77
CETA And Other Public Employment Programs		1 Vacant Land 173 4.17	4,339,000.00	Foreclosed Property	50.00
MUNICIPAL FUNCTIONS TOTAL	819,641.48	2 Residential 670 55.04	57,336,000.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS * MEMO *	300,000.00	3 Farm 910 31.71	33,034,300.00	State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 63 9.09	9,468,000.00	Other Receivables	104.10
Principal Payments		4b Industrial		Total	2,444,314.78
Interest Payments		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,000.00	Total 1816	104,177,300.00	Cash Liabilities	195,395.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,914,242.50	Land Area 40.10 Sq. Miles		Reserves for Receivables	150,974.69
RESERVE FOR UNCOLLECTED TAXES	135,000.00	Net Valuation Taxable-Municipal	105,726,027	Surplus Dec. 31, 1989	2,097,944.60
EXPENDITURES TOTAL	2,878,883.98	Net Valuation Taxable-County	100,497,454	Total	2,444,314.78
		State Equalized Valuation	106,555,581		
		State Equalization Ratio	99.21		

0263
 Population 1980 7,958
 Population 1990 7,198
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.38
 State Equalized Tax Rate 1.23

UPPER SADDLE RIVER - BERGEN COUNTY
 Form of Government:
Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 337.96 PER CENT:
 Net Debt 298.81 Gross Debt .20
 Debt Service 37.24 Net Debt .18
 Total Tax Levy 2,253.82 Tax Levy Collected 96.03
 Municipal Expenditures 681.23 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	15,624,301.12	Local District School Taxes	.48 6,188,468.90
Municipal Clerk		1989 Payments in Lieu of Taxes	2,739.80	Regional & Consolidated School Tax	.32 4,160,986.43
Financial Administration	15,600.00	Delinquent Tax & Lien Collections	482,962.99	School Taxes in Municipal Budget	
Assessment of Taxes	32,639.00	Business Personalty Replacement Taxes	92,976.08	County Taxes	.24 3,096,769.46
Collection of Taxes	22,619.00	Taxes from Public Utilities	350,583.00	County Library Taxes	
Planning, Housing & Development	43,152.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 2,506,730.68
Human Resources	41,567.10	State Aid Revenues	80,047.85	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.23 15,987,255.47
General Administration (other)	405,713.04	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	39,558.00	Other Miscellaneous Revenues	543,067.93	Added and Omitted Taxes	
PUBLIC SAFETY		Total	17,676,678.77	Total Taxes Levied - ABSTRACT	270,019.25
Fire Protection	70,692.46	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	16,222,974.72
Police Protection	956,170.05	REVENUES TOTAL	18,476,678.77	1989 TAXES COLLECTED	15,624,301.12
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	882,076.39	1989 Taxes Cancelled, Abated or Adjusted	11,497.25
Environmental Inspection & Control	72,151.00	CAPITAL OUTLAY TOTAL	579,813.48	Transfer to Tax Title Liens or Foreclosed	6,734.40
Other Public Safety				Balance Outstanding Dec. 31, 1989	627,403.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	262,359.96	Public Enterprises		Balance January 1, 1989	499,921.98
Sewers and Sewage Processing	206,764.43	Recreation—Culture		Collected in 1989	480,705.20
Garbage and Trash Disposal	755,000.00	Public Works	222,287.04	Cancelled, Abated or Adjusted 1989	637.10
Public Buildings and Grounds	23,950.00	Buildings and Grounds	327,583.40	Transfers to Tax Title Liens or Foreclosed	5,267.69
Other Public Works	23,000.00	Library and Education	29,943.04	Balance December 31, 1989	13,311.99
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,086.69	All Other		Balance January 1, 1989	3,509.15
Welfare-Public Assistance	1,028.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	12,933.84
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,257.79
Animal, Insect, & Rodent Control		School	235,216	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,197,440	Balance December 31, 1989	14,185.20
Beaches and Boardwalks		Total	2,432,656	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation	1,669.89	School	235,216.63	Transfers From Taxes or Liens	
Other Recreational Services	2,850.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,197,440.00	Cancelled, Abated or Adjusted (1989)	
Libraries	231,918.23	Total	2,432,656.63	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,196,591.154	ASSETS	
Pensions & F. I. C. A.	280,777.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,303,084.47
Employee Fringe Benefits	112,532.00	Code Class # of Parcels % VAL'N		Taxes Receivable	640,715.35
Other Statutory Expenditures		1 Vacant Land 125 2.42	27,905,750.00	Tax Title Liens	14,185.20
CETA And Other Public Employment Programs		2 Residential 2367 86.24	1,003,033,100.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	3,734,308.38	3 Farm 6 .00	783,600.00	Emergencies & Other Deferred Charges	53,231.50
CAPITAL IMPROVEMENTS * MEMO *	74,800.00	4a Commercial 70 10.20	117,753,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 4 .42	4,863,000.00	Other Receivables	43,678.54
Principal Payments	194,025.00	4c Apartments		Total	3,054,895.06
Interest Payments	74,050.56	Total 2572	1,154,389,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,000.00	Land Area 5.10 Sq. Miles		Cash Liabilities	620,068.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,446,224.79	Net Valuation Taxable-Municipal	1,159,414,266	Reserves for Receivables	698,579.09
RESERVE FOR UNCOLLECTED TAXES	882,076.39	Net Valuation Taxable-County	1,306,524,015	Surplus Dec. 31, 1989	1,736,247.86
EXPENDITURES TOTAL	18,349,745.12	State Equalized Valuation	1,299,763,268	Total	3,054,895.06
		State Equalization Ratio	89.16		

0122
 Population 1980 11,704
 Population 1990 11,005
 S & P Rating JP B+
 Moody Rating AAA

General Tax Rate Per \$100. 1.54
 State Equalized Tax Rate 1.65

VENTNOR CITY CITY - ATLANTIC CO.
 Form of Government:
Commission (1911)
 Number of Members on Governing Body - 3

PER CAPITA:
 Gross Debt 1,149.41
 Net Debt 603.43
 Debt Service 160.93
 Total Tax Levy 1,482.11
 Municipal Expenditures 1,005.63

PER CENT:
 Gross Debt 1.47
 Net Debt .77
 Tax Levy Collected 93.70
 Tax Levy Cancelled, Abated or Adjusted 2.04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		Local District School Taxes	
Governing Body & Public Boards	63,226.40	1989 Property Taxes Collected	15,339,627.40	.37	3,652,852.00
Municipal Clerk	43,272.63	1989 Payments in Lieu of Taxes			
Financial Administration	54,156.74	Delinquent Tax & Lien Collections	429,106.30		
Assessment of Taxes	55,109.00	Business Personalty Replacement Taxes	65,844.92	.07	718,540.00
Collection of Taxes	23,941.88	Taxes from Public Utilities	537,920.00	.43 *	4,257,267.60
Planning, Housing & Development	114,900.40	Other Miscellaneous Tax Revenues		.03	279,772.35
Human Resources	75,449.92	State Aid Revenues	281,939.36	.75	7,348,258.55
Elections	571,916.71	Federal Aid Revenues			129,050.00
General Administration (other)		State and Local Fiscal Assistance Act Utilized		1.65	16,385,740.50
JUDICIARY		Sale of Acquired Property			
Municipal Courts	129,869.88	Other Miscellaneous Revenues	1,426,629.10		
PUBLIC SAFETY		Total	1,081,067.08		
Fire Protection	1,393,403.23	Prior Years Surplus Appropriated	500,000.00		
Police Protection	1,426,831.44	REVENUES TOTAL	12,581,067.08		
Civil Defense & Disaster Control	29,329.90	Reserve For Uncollected Taxes	698,617.22		
Environmental Inspection & Control	209,677.30	CAPITAL OUTLAY TOTAL			
Other Public Safety			316,206.72		
PUBLIC WORKS		Public Enterprises			
Streets and Drainage	262,155.16	Recreation-Culture	34,569.83		
Sewers and Sewage Processing		Public Works	45,230.11		
Garbage and Trash Disposal	1,175,000.00	Buildings and Grounds	147,685.64		
Public Buildings and Grounds	304,220.55	Library and Education	88,721.14		
Other Public Works	172,362.36	Conservation			
HEALTH and WELFARE		All Other			
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989			
Welfare-Public Assistance	13,302.35	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Hospital, Clinics, First Aid		School	3,532,000		
Animal, Insect, & Rodent Control	6,000.00	Self-Liquidating	2,476,500		
Other Welfare Services		Other	6,640,750	6,640,750	
RECREATION and CONSERVATION		Total	12,649,250	6,640,750	
Beaches and Boardwalks	205,638.58	ISSUED AND OUTSTANDING			
Parks, Playgrounds, Shade Trees		School	3,532,000.00		
Land Reclamation & Conservation	23,000.00	Self-Liquidating	2,475,000.00		
Other Recreational Services	144,758.92	Other	6,623,000.00		
EDUCATION (excluding schools)		Total	12,630,000.00		
Libraries		EQUALIZED VALUATION BASIS			
Other Educational Services		FOR NET DEBT COMPUTATION			
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS			
Pensions & F. I. C. A.	703,239.38	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	606,000.00	1	Vacant Land	305	2.13
Other Statutory Expenditures	319,334.20	2	Residential	5624	88.70
CETA And Other Public Employment Programs		3	Farm		
MUNICIPAL FUNCTIONS TOTAL		4a	Commercial	143	5.78
CAPITAL IMPROVEMENTS *MEMO*		4b	Industrial	2	.14
DEBT SERVICE		4c	Apartments	38	3.25
Principal Payments	1,060,000.00	Total		6112	
Interest Payments	711,566.35	Land Area 2.10 Sq. Miles			
TYPE I SCHL DEBT *MEMO		Net Valuation Taxable-Municipal	1,054,848,877		
DEFERRED CHARGES	705,190.00	Net Valuation Taxable-County	859,711,364		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	400,714.13	State Equalized Valuation	983,158,125		
RESERVE FOR UNCOLLECTED TAXES	8,908,431.95	State Equalization Ratio	107.34		
EXPENDITURES TOTAL	19,975,371.86				

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1922

Population 1980 16,302
 Population 1990 21,211
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

3.11

State Equalized Tax Rate

1.58

VERNON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 930.90
 Net Debt 395.80
 Debt Service 21.19
 Total Tax Levy 1,024.64
 Municipal Expenditures 365.94

PER CENT:

Gross Debt 1.73
 Net Debt .73
 Tax Levy Collected 94.26
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .97	
Governing Body & Public Boards		1989 Property Taxes Collected	20,499,250.11	Local District School Taxes	13,141,576.98
Municipal Clerk		1989 Payments in Lieu of Taxes	10,840.52	Regional & Consolidated School Tax	
Financial Administration	104,000.00	Delinquent Tax & Lien Collections	956,524.28	School Taxes in Municipal Budget	
Assessment of Taxes	73,800.00	Business Personalty Replacement Taxes	146,903.87	County Taxes	4,619,552.51
Collection of Taxes	122,800.00	Taxes from Public Utilities	1,337,233.00	County Library Taxes	220,373.10
Planning, Housing & Development	232,713.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,297,483.00
Human Resources	61,647.00	State Aid Revenues	36,589.28	Veteran & Senior Citizen Taxes	118,050.00
Elections	15,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	21,387,035.59
General Administration (other)	775,000.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,500.00	Other Miscellaneous Revenues	1,089,650.58	Added and Omitted Taxes	464,027.22
PUBLIC SAFETY		Total	24,123,996.64	Total Taxes Levied - ABSTRACT	21,733,612.81
Fire Protection	127,153.65	Prior Years Surplus Appropriated	1,300,000.00	Total Taxes Billed	21,746,950.01
Police Protection	1,270,228.00	REVENUES TOTAL	25,423,996.64	1989 TAXES COLLECTED	20,498,250.11
Civil Defense & Disaster Control	5,700.00	Reserve For Uncollected Taxes	1,786,589.00	1989 Taxes Cancelled, Abated or Adjusted	12,509.43
Environmental Inspection & Control	104,634.00	CAPITAL OUTLAY TOTAL	1,379,778.71	Transfer to Tax Title Liens or Foreclosed	90,744.62
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,145,446.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	376,000.00	Public Enterprises		Balance January 1, 1989	950,278.10
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	923,741.56
Garbage and Trash Disposal		Public Works	756,563.13	Cancelled, Abated or Adjusted 1989	3,483.55
Public Buildings and Grounds	137,500.00	Buildings and Grounds	623,215.58	Transfers to Tax Title Liens or Foreclosed	24,318.99
Other Public Works	60,900.00	Library and Education		Balance December 31, 1989	6,234.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	293,500.00	All Other		Balance January 1, 1989	333,476.91
Welfare-Public Assistance	12,900.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	119,350.73
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	32,782.69
Animal, Insect, & Rodent Control	74,300.00	School	11,350,000.00	Cancelled, Abated or Adjusted (1989)	2,916.28
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,395,264	Balance December 31, 1989	417,123.67
Beaches and Boardwalks		Total	19,745,264	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	63,100.00
Land Reclamation & Conservation	80,400.00	School	11,350,000.00	Transfers From Taxes or Liens	
Other Recreational Services	132,550.00	Self-Liquidating		Sale for Cash (1989)	900.00
EDUCATION (excluding schools)		Other	4,617,354.00	Cancelled, Abated or Adjusted (1989)	900.00
Libraries		Total	15,967,354.00	Balance December 31, 1989	61,300.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,142,521,549	ASSETS	
Pensions & F. I. C. A.	409,534.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,833,302.09
Employee Fringe Benefits	452,200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,151,680.05
Other Statutory Expenditures	1,000.00	1 Vacant Land 4003 9.17	55,616,337.00	Tax Title Liens	417,128.67
CETA And Other Public Employment Programs		2 Residential 6232 77.35	530,197,329.00	Foreclosed Property	61,300.00
MUNICIPAL FUNCTIONS		3 Farm 354 2.11	14,364,656.00	Emergencies & Other Deferred Charges	17,780.94
CAPITAL IMPROVEMENTS *MEMO*	230,000.00	4a Commercial 204 11.27	76,747,031.00	State and Federal Aid Receivable	33,427.08
DEBT SERVICE		4b Industrial 23 .50	3,417,150.00	Other Receivables	47,100.62
Principal Payments	330,000.00	4c Apartments 3 .07	438,000.00	Total	7,560,919.45
Interest Payments	62,432.21	Total	680,830,523.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 67.25 Sq. Miles		Cash Liabilities	3,051,997.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,981,502.59	Net Valuation Taxable-Municipal	634,319,044	Reserves for Receivables	1,670,959.34
RESERVE FOR UNCOLLECTED TAXES	1,786,539.00	Net Valuation Taxable-County	1,214,810,234	Surplus Dec. 31, 1989	2,843,962.96
EXPENDITURES TOTAL	25,743,414.05	State Equalized Valuation	1,345,879,455	Total	7,560,919.45
		State Equalization Ratio	50.65		

0720
Population 1980 14,166
Population 1990 13,597
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 4.10
State Equalized Tax Rate 1.95

VERONA TOWNSHIP - ESSEX COUNTY
Form of Government:
Council-Manager Plan B (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 2,666.29
Net Debt 390.61
Debt Service 47.68
Total Tax Levy 1,504.65
Municipal Expenditures 565.66
PER CENT:
Gross Debt 3.54
Net Debt .52
Tax Levy Collected 98.12
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	21,430,018.67	Local District School Taxes	9,793,190.00
Municipal Clerk		1989 Payments in Lieu of Taxes	86,745.94	Regional & Consolidated School Tax	
Financial Administration	38,726.21	Delinquent Tax & Lien Collections	386,617.19	School Taxes in Municipal Budget	
Assessment of Taxes	50,991.00	Business Personalty Replacement Taxes	174,455.03	County Taxes	6,869,883.18
Collection of Taxes	151,721.00	Taxes from Public Utilities	762,857.00	County Library Taxes	
Planning, Housing & Development	14,509.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	5,099,838.49
Human Resources	58,359.61	State Aid Revenues	150,773.50	Veteran & Senior Citizen Taxes	108,550.00
Elections	20,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	21,871,461.67
General Administration (other)	566,003.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	116,239.00	Other Miscellaneous Revenues	969,726.13	Added and Omitted Taxes	55,542.03
PUBLIC SAFETY		Total	23,971,193.62	Total Taxes Levied - ABSTRACT	21,818,453.70
Fire Protection	249,633.68	Prior Years Surplus Appropriated	810,000.00	Total Taxes Billed	21,839,657.93
Police Protection	1,655,616.26	REVENUES TOTAL	24,781,193.62	1989 TAXES COLLECTED	21,430,018.67
Civil Defense & Disaster Control	440.00	Reserve For Uncollected Taxes	730,000.00	1989 Taxes Cancelled, Abated or Adjusted	4,223.59
Environmental Inspection & Control	84,854.00	CAPITAL OUTLAY TOTAL	10,525,048.46	Transfer to Tax Title Liens or Foreclosed	85,296.40
Other Public Safety				Balance Outstanding Dec. 31, 1989	320,119.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	438,854.00	Public Enterprises	9,967,915.43	Balance January 1, 1989	404,718.92
Sewers and Sewage Processing		Recreation-Culture	2,318.06	Collected in 1989	386,617.19
Garbage and Trash Disposal	1,140,000.00	Public Works	462,724.97	Cancelled, Abated or Adjusted 1989	8.71
Public Buildings and Grounds	43,490.00	Buildings and Grounds	89,763.72	Transfers to Tax Title Liens or Foreclosed	18,093.02
Other Public Works		Library and Education	2,326.28	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125,712.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	16,418.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	105,224.05
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	514,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	30,342,519	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,396,975	Balance December 31, 1989	105,224.05
Beaches and Boardwalks		Total	36,253,494	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	23,770.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	298,217.00
Land Reclamation & Conservation		School	514,000.00	Transfers From Taxes or Liens	
Other Recreational Services	237,476.00	Self-Liquidating	7,905,025.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,849,975.00	Cancelled, Abated or Adjusted (1989)	
Libraries	350,332.00	Total	10,269,000.00	Balance December 31, 1989	298,217.00
Other Educational Services	17,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,025,141,172	ASSETS	
Pensions & F. I. C. A.	485,713.74	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	4,115,609.81
Employee Fringe Benefits	372,400.00	Code Class # of Parcels % VAL'N		Taxes Receivable	320,119.27
Other Statutory Expenditures	5,000.00	1 Vacant Land 87 1.12	5,962,700.00	Tax Title Liens	105,224.05
CETA And Other Public Employment Programs		2 Residential 480 86.42	458,288,700.00	Foreclosed Property	298,217.00
MUNICIPAL FUNCTIONS TOTAL	6,268,857.50	3 Farm		Emergencies & Other Deferred Charges	75,800.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00	4a Commercial 165 9.56	50,698,300.00	State and Federal Aid Receivable	462.60
DEBT SERVICE		4b Industrial 7 .61	3,236,400.00	Other Receivables	227,474.59
Principal Payments	339,000.00	4c Apartments 15 2.28	12,098,700.00	Total	5,142,907.32
Interest Payments	309,356.25	Total 5074	530,284,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	44,018.00	Land Area 2.80 Sq. Miles		Cash Liabilities	2,334,588.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,663,073.18	Net Valuation Taxable-Municipal	531,319,900	Reserves for Receivables	951,034.91
RESERVE FOR UNCOLLECTED TAXES	730,000.00	Net Valuation Taxable-County	1,068,028,279	Surplus Dec. 31, 1989	1,857,283.69
EXPENDITURES TOTAL	24,354,304.93	State Equalized Valuation	1,117,189,173	Total	5,142,907.32
		State Equalization Ratio	47.51		

1437

Population 1980 1,043
 Population 1990 1,314
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 4.00
 State Equalized Tax Rate 2.12

VICTORY GARDENS BORO. - MORRIS CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 350.72
 Net Debt 350.72
 Debt Service
 Total Tax Levy 580.80
 Municipal Expenditures 564.99

PER CENT:

Gross Debt 1.43
 Net Debt 1.43
 Tax Levy Collected 88.22
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.41	
Governing Body & Public Boards		1989 Property Taxes Collected	673,953.99	Local District School Taxes	496,166.70
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,000.00	Delinquent Tax & Lien Collections	108,672.93	School Taxes in Municipal Budget	
Assessment of Taxes	33,950.00	Business Personality Replacement Taxes	4,352.20	County Taxes	86,674.53
Collection of Taxes		Taxes from Public Utilities	22,468.00	County Library Taxes	
Planning, Housing & Development	10,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	162,551.74
Human Resources	3,000.00	State Aid Revenues	43,497.03	Veteran & Senior Citizen Taxes	6,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	751,542.97
General Administration (other)	97,063.86	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,700.00	Other Miscellaneous Revenues	351,323.11	Added and Omitted Taxes	17,778.86
PUBLIC SAFETY		Total	1,204,267.31	Total Taxes Levied - ABSTRACT	763,171.83
Fire Protection	9,569.15	Prior Years Surplus Appropriated	230,100.00	Total Taxes Billed	763,932.26
Police Protection	2,400.00	REVENUES TOTAL	1,434,367.31	1989 TAXES COLLECTED	673,953.99
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	93,862.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,334.00	CAPITAL OUTLAY TOTAL	45,302.73	Transfer to Tax Title Liens or Foreclosed	2,317.29
Other Public Safety				Balance Outstanding Dec. 31, 1989	87,660.98
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	33,100.00	Public Enterprises		Balance January 1, 1989	115,858.55
Sewers and Sewage Processing	64,349.04	Recreation-Culture	4,479.90	Collected in 1989	108,672.93
Garbage and Trash Disposal	95,000.00	Public Works	21,622.77	Cancelled, Abated or Adjusted 1989	4,157.37
Public Buildings and Grounds	21,375.00	Buildings and Grounds	19,200.06	Transfers to Tax Title Liens or Foreclosed	3,028.25
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,600.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	2,600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	5,740.28
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,575.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	460,350	Balance December 31, 1989	5,740.28
Beaches and Boardwalks		Total	460,350	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	2,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	174,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	174,500.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	32,238,303	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	14,100.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,043,062.23
Employee Fringe Benefits	2,400.00	1 Vacant Land 75 2.59	482,800.00	Taxes Receivable	87,660.98
Other Statutory Expenditures	1,200.00	2 Residential 211 43.52	8,103,700.00	Tax Title Liens	5,740.28
CETA And Other Public Employment Programs		3 Farm		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	456,336.05	4a Commercial 6 6.41	1,123,800.00	Emergencies & Other Deferred Charges	36,512.90
CAPITAL IMPROVEMENTS * MEMO *		4b Industrial 20 24.82	4,621,600.00	State and Federal Aid Receivable	9,256.41
DEBT SERVICE		4c Apartments 2 22.66	4,219,200.00	Other Receivables	110,658.16
Principal Payments		Total 314	18,621,180.00	Total	1,292,890.96
Interest Payments		Land Area = 20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	167,160.09	Net Valuation Taxable-Municipal	18,653,835	Cash Liabilities	832,759.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	562,841.23	Net Valuation Taxable-County	39,225,190	Reserves for Receivables	204,059.42
RESERVE FOR UNCOLLECTED TAXES	93,862.00	State Equalized Valuation	35,173,587	Surplus Dec. 31, 1989	256,072.40
EXPENDITURES TOTAL	1,325,239.37	State Equalization Ratio	52.99	Total	1,292,890.96

0514
 Population 1980 55,753
 Population 1990 54,781
 S & P Rating AA
 Moody Rating AAA
 General Tax Rate Per \$100. 3.35
 State Equalized Tax Rate 2.61

VINELAND CITY - CUMBERLAND COUNTY
 Form of Government:
Mayor-Council Plan A (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 210.71
 Net Debt 96.44
 Debt Service 47.89
 Total Tax Levy 729.77
 Municipal Expenditures 440.55
 PER CENT:
 Gross Debt .91
 Net Debt .42
 Tax Levy Collected 94.79
 Tax Levy Cancelled, Abated or Adjusted .61

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,000.00	1989 Property Taxes Collected	37,898,710.95	Local District School Taxes	1.01 14,536,433.00
Municipal Clerk		1989 Payments in Lieu of Taxes	153,747.84	Regional & Consolidated School Tax	
Financial Administration	404,025.00	Delinquent Tax & Lien Collections	1,307,996.51	School Taxes in Municipal Budget	.01 131,912.03
Assessment of Taxes	147,019.00	Business Personality Replacement Taxes	867,622.92	County Taxes	1.01 14,540,243.46
Collection of Taxes	131,200.00	Taxes from Public Utilities	2,384,929.00	County Library Taxes	
Planning, Housing & Development	109,750.00	Other Miscellaneous Tax Revenues	3,935.92	Local Municipal Purpose Taxes	.58 8,278,052.24
Human Resources	1,422,721.60	State Aid Revenues	7,197,778.80	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.61 38,069,040.73
General Administration (other)	3,812,136.03	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property	38,200.00	Bank Corp. Taxes	
Municipal Courts	235,326.00	Other Miscellaneous Revenues	4,131,682.18	Added and Omitted Taxes	
PUBLIC SAFETY		Total	53,984,604.12	Total Taxes Levied - ABSTRACT	39,976,725.25
Fire Protection	1,091,690.76	Prior Years Surplus Appropriated	1,330,000.00	Total Taxes Billed	39,980,518.85
Police Protection	3,603,191.94	REVENUES TOTAL	55,314,604.12	1989 TAXES COLLECTED	37,898,710.95
Civil Defense & Disaster Control	2,440.00	Revenues For Uncollected Taxes	1,887,478.87	1989 Taxes Cancelled, Abated or Adjusted	245,469.00
Environmental Inspection & Control	263,444.77	CAPITAL OUTLAY TOTAL	3,073,396.39	Transfer to Tax Title Liens or Foreclosed	14,538.85
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,821,800.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,909,014.90	Public Enterprises	2,760,712.65	Balance January 1, 1989	1,388,126.58
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	1,281,410.71
Garbage and Trash Disposal	155,650.00	Public Works	306,647.22	Cancelled, Abated or Adjusted 1989	63,267.17
Public Buildings and Grounds	536,900.00	Buildings and Grounds	6,036.52	Transfers to Tax Title Liens or Foreclosed	3,114.39
Other Public Works	23,600.00	Library and Education		Balance December 31, 1989	40,334.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,267,537.00	All Other		Balance January 1, 1989	40,854.70
Welfare-Public Assistance	124,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	18,066.12
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	26,585.80
Animal, Insect, & Rodent Control	37,500.00	School	6,259,775	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	60,000.00	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,282,871	Balance December 31, 1989	32,333.02
Beaches and Boardwalks		Total	11,542,647	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	257,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	713,835.00
Land Reclamation & Conservation	6,550.00	School	8,874,000.00	Transfers From Taxes or Liens	
Other Recreational Services	301,479.00	Self-Liquidating	6,291,213.90	Sale for Cash (1989)	38,200.00
EDUCATION (excluding schools)		Other	2,657,755.70	Cancelled, Abated or Adjusted (1989)	
Libraries	477,820.00	Total	17,822,969.60	Balance December 31, 1989	675,635.00
Other Educational Services	163,898.14	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	1,534,694.82	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	9,975,205.91
Employee Fringe Benefits	1,239,000.00	1 Vacant Land 2352 3.30		Taxes Receivable	1,862,134.36
Other Statutory Expenditures	6,600.00	2 Residential 12470 65.83		Tax Title Liens	32,333.02
CETA And Other Public Employment Programs		3 Farm 1117 2.82		Foreclosed Property	675,635.00
MUNICIPAL FUNCTIONS TOTAL	19,520,998.01	4a Commercial 1115 19.83		Emergencies & Other Deferred Charges	250,547.67
CAPITAL IMPROVEMENTS *MEMO*	125,000.00	4b Industrial 86 4.06		State and Federal Aid Receivable	10,815.74
DEBT SERVICE		4c Apartments 65 4.16		Other Receivables	12,077.40
Principal Payments	1,885,879.53	Total 17205		Total	12,818,749.10
Interest Payments	737,467.61	Land Area 69.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	1,367,075.03	Net Valuation Taxable-Municipal	1,119,483,258	Cash Liabilities	7,206,879.33
DEFERRED CHARGES	101,414.49	Net Valuation Taxable-County	1,358,741,635	Reserves for Receivables	2,582,179.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,386,251.85	State Equalized Valuation	1,432,684,650	Surplus Dec. 31, 1989	3,029,689.99
RESERVE FOR UNCOLLECTED TAXES	1,887,478.87	State Equalization Ratio	77.89	Total	12,818,749.10
EXPENDITURES TOTAL	55,519,490.36				

Population 1980 **12,919**
 Population 1990 **24,559**
 S & P Rating
 Moody Rating **A1**

General Tax Rate Per \$100.

2.74

State Equalized Tax Rate

2.19

VOORHEES TOWNSHIP - CAMDEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,241.59

Net Debt 404.63

Debt Service 46.46

Total Tax Levy 1,454.29

Municipal Expenditures 412.96

PER CENT:

Gross Debt 4.40

Net Debt .79

Tax Levy Collected 95.74

Tax Levy Cancelled, Abated or Adjusted 1.40

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	35,414,481.66	Local District School Taxes	70 10,770,543.00
Municipal Clerk		1989 Payments in Lieu of Taxes	113,400.00	Regional & Consolidated School Tax	31 4,757,464.52
Financial Administration	20,339.00	Delinquent Tax & Lien Collections	1,231,688.38	School Taxes in Municipal Budget	
Assessment of Taxes	86,906.90	Business Personalty Replacement Taxes	150,478.32	County Taxes	89 13,632,796.79
Collection of Taxes	107,507.42	Taxes from Public Utilities	1,289,859.00	County Library Taxes	02 362,330.23
Planning, Housing & Development	331,936.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	26 3,983,286.00
Human Resources	38,894.49	State Aid Revenues	77,592.74	Veteran & Senior Citizen Taxes	
Elections	11,123.96	Federal Aid Revenues	34,309.00	Total Taxes for Rate Computation	2.18 33,594,470.54
General Administration (other)	872,510.11	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	109,825.59	Other Miscellaneous Revenues	1,942,345.89	Added and Omitted Taxes	2,077,807.71
PUBLIC SAFETY		Total	40,254,153.99	Total Taxes Levied - ABSTRACT	35,715,894.69
Fire Protection	30,940.30	Prior Years Surplus Appropriated	2,088,849.76	Total Taxes Billed	36,989,339.12
Police Protection	1,836,628.62	REVENUES TOTAL	42,343,003.75	1989 TAXES COLLECTED	35,414,481.66
Civil Defense & Disaster Control	4,863.20	Reserve For Uncollected Taxes	1,862,000.00	1989 Taxes Cancelled, Abated or Adjusted	517,657.09
Environmental Inspection & Control	283,230.62	CAPITAL OUTLAY TOTAL	3,736,449.89	Transfer to Tax Title Liens or Foreclosed	12,545.91
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,044,653.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	493,334.97	Public Enterprises	1,012,511.67	Balance January 1, 1989	1,421,916.34
Sewers and Sewage Processing		Recreation-Culture	159,795.63	Collected in 1989	1,228,597.24
Garbage and Trash Disposal	1,371,323.62	Public Works	1,543,620.34	Cancelled, Abated or Adjusted 1989	172,038.89
Public Buildings and Grounds	131,230.71	Buildings and Grounds	1,020,522.25	Transfers to Tax Title Liens or Foreclosed	10,203.16
Other Public Works	99,758.20	Library and Education		Balance December 31, 1989	11,077.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	60,132.32	All Other		Balance January 1, 1989	7,554.68
Welfare-Public Assistance	3,037.61	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	24,314.37
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	3,091.14
Animal, Insect, & Rodent Control		School	39,507,363	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	5,606,503	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,937,286	Balance December 31, 1989	28,777.91
Beaches and Boardwalks		Total	55,051,153	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	125,396.84	ISSUED AND OUTSTANDING		Balance January 1, 1989	16,215.00
Land Reclamation & Conservation	3,616.00	School	39,507,363.52	Transfers From Taxes or Liens	
Other Recreational Services	41,567.12	Self-Liquidating	5,574,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	9,877,750.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	54,959,113.52	Balance December 31, 1989	16,215.00
Other Educational Services	75,000.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,251,707,909	ASSETS	
Pensions & F. I. C. A.	539,558.45	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,755,547.17
Employee Fringe Benefits	363,938.03	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,055,730.91
Other Statutory Expenditures	1.00	1 Vacant Land 1134 6.19	75,240,445.00	Tax Title Liens	28,777.91
CETA And Other Public Employment Programs		2 Residential 6521 62.87	764,652,791.00	Foreclosed Property	16,215.00
MUNICIPAL FUNCTIONS		3 Farm 44 .09	1,002,783.00	Emergencies & Other Deferred Charges	125,166.69
CAPITAL IMPROVEMENTS		4a Commercial 251 24.07	292,763,260.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 36 1.38	27,903,900.00	Other Receivables	275,770.95
Principal Payments	650,000.00	4c Apartments 14 4.90	59,626,000.00	Total	9,257,208.63
Interest Payments	491,109.61	Total	1,216,189,119.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 11.61 Sq. Miles		Cash Liabilities	4,800,344.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,654,800.98	Net Valuation Taxable-Municipal	1,223,214,132	Reserves for Receivables	1,376,494.77
RESERVE FOR UNCOLLECTED TAXES	1,862,000.00	Net Valuation Taxable-County	1,381,341,548	Surplus Dec. 31, 1989	3,090,369.70
EXPENDITURES		State Equalized Valuation	1,526,122,089	Total	9,257,208.63
TOTAL	39,796,607.51	State Equalization Ratio	80.05		

Population 1980 10,802
 Population 1990 9,757
 S & P Rating A
 Moody Rating A

General Tax Rate Per \$100. 2.01
 State Equalized Tax Rate 1.76

WALDWICK BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 668.57 PER CENT: Gross Debt .93
 Net Debt 461.35 Net Debt .64
 Debt Service 79.71 Tax Levy Collected 98.12
 Total Tax Levy 1,371.48 Tax Levy Cancelled, Abated or Adjusted .13
 Municipal Expenditures 693.87

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.70	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	13,158,566.00	Local District School Taxes	8,356,365.00
Municipal Clerk		Delinquent Tax & Lien Collections	165,992.00	Regional & Consolidated School Tax	
Financial Administration	40,991.00	Business Personalty Replacement Taxes	88,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	37,215.00	Taxes from Public Utilities	2,371,747.00	County Taxes	.22 1,706,175.44
Collection of Taxes	52,276.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	15,327.00	State Aid Revenues	113,340.00	Local Municipal Purpose Taxes	.43 3,286,063.00
Human Resources	32,934.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	103,950.00
Elections	2,278.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.75 13,452,553.44
General Administration (other)	483,472.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	554,731.00	Bank Corp. Taxes	
Municipal Courts	39,032.00	Total	16,652,376.00	Added and Omitted Taxes	32,918.00
PUBLIC SAFETY		Prior Years Surplus Appropriated	400,000.00	Total Taxes Levied - ABSTRACT	13,381,521.44
Fire Protection	74,159.00	REVENUES TOTAL	16,852,376.00	Total Taxes Billed	13,410,952.00
Police Protection	1,024,147.00	Reserve For Uncollected Taxes	332,776.00	1989 TAXES COLLECTED	13,158,566.00
Civil Defense & Disaster Control	50.00	CAPITAL OUTLAY TOTAL	483,195.00	1989 Taxes Cancelled, Abated or Adjusted	17,415.00
Environmental Inspection & Control	52,131.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	234,971.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	429,991.00	Public Enterprises	32,535.00	Balance January 1, 1989	176,799.00
Sewers and Sewage Processing	1,274,568.00	Recreation-Culture	2,568.00	Collected in 1989	165,992.00
Garbage and Trash Disposal	861,706.00	Public Works	385,307.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	75,225.00	Buildings and Grounds	62,285.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	10,807.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	65,000.00	All Other		Balance January 1, 1989	15,262.00
Welfare-Public Assistance	1,963.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,000.00	School	895,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	808,050.00	Transfers to Foreclosed Property	2,793.00
RECREATION and CONSERVATION		Other	4,820,165.00	Balance December 31, 1989	12,469.00
Beaches and Boardwalks		Total	6,523,215.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	62,303.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	32,717.00
Land Reclamation & Conservation	100,712.00	School	895,000.00	Transfers From Taxes or Liens	2,793.00
Other Recreational Services	10,033.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	4,668,100.00	Cancelled, Abated or Adjusted (1989)	
Libraries	226,148.00	Total	5,563,100.00	Balance December 31, 1989	35,510.00
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	700,097,901	ASSETS	
Pensions & F. L. C. A.	314,926.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,450,380.00
Employee Fringe Benefits	144,900.00	Code Class # of Parcels % VAL'N		Taxes Receivable	245,778.00
Other Statutory Expenditures	3,512.00	1 Vacant Land 136 .86	5,722,900.00	Tax Title Liens	12,469.00
CETA And Other Public Employment Programs		2 Residential 3230 87.26	579,964,400.00	Foreclosed Property	35,510.00
MUNICIPAL FUNCTIONS TOTAL	5,431,549.00	3 Farm 4 .04	265,300.00	Emergencies & Other Deferred Charges	75,260.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	4a Commercial 117 8.00	53,141,400.00	State and Federal Aid Receivable	23,865.00
DEBT SERVICE		4b Industrial 23 3.84	25,513,100.00	Other Receivables	32,832.00
Principal Payments	457,300.00	4c Apartments		Total	1,876,094.00
Interest Payments	320,420.00	Total	5510	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	228,060.00	Land Area 2.40 Sq. Miles		Cash Liabilities	723,861.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,062,540.44	Net Valuation Taxable-Municipal	665,573,839	Reserves for Receivables	326,589.00
RESERVE FOR UNCOLLECTED TAXES	332,776.00	Net Valuation Taxable-County	719,711,116	Surplus Dec. 31, 1989	825,644.00
EXPENDITURES TOTAL	16,832,645.44	State Equalized Valuation	759,477,467	Total	1,876,094.00
		State Equalization Ratio	87.62		

1352
Population 1980 18,952
Population 1990 20,244
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 1.34
State Equalized Tax Rate 1.47

WALL TOWNSHIP - MONMOUTH COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 1,516.27
Net Debt 757.00
Debt Service 51.79
Total Tax Levy 1,383.53
Municipal Expenditures 574.75
PER CENT:
Gross Debt 1.99
Net Debt .99
Tax Levy Collected 93.70
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE — .82	
Governing Body & Public Boards		1989 Property Taxes Collected	26,258,072.09	Local District School Taxes	15,049,270.15
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	61,355.00	Delinquent Tax & Lien Collections	813,423.06	School Taxes in Municipal Budget	
Assessment of Taxes	115,054.00	Business Personalty Replacement Taxes	199,122.28	County Taxes	* 7,134,017.87
Collection of Taxes	98,243.00	Taxes from Public Utilities	3,024,451.00	County Library Taxes	.01 225,637.34
Planning, Housing & Development	447,428.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 4,666,730.00
Human Resources	194,630.00	State Aid Revenues	188,363.45	Veteran & Senior Citizen Taxes	168,400.00
Elections	2,750.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.47 27,244,055.36
General Administration (other)	816,754.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	579,651.67
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	182,706.00	Other Miscellaneous Revenues	1,410,422.33	Added and Omitted Taxes	352,918.53
PUBLIC SAFETY		Total	31,893,874.21	Total Taxes Levied - ABSTRACT	28,008,225.56
Fire Protection		Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	28,022,111.76
Police Protection	3,011,306.25	REVENUES TOTAL	33,393,874.21	1989 TAXES COLLECTED	26,258,072.09
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,247,745.86	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	212,374.00	CAPITAL OUTLAY TOTAL	12,269,823.50	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,764,039.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	546,257.10	Public Enterprises	1,892,139.07	Balance January 1, 1989	924,390.83
Sewers and Sewage Processing		Recreation—Culture	195,859.13	Collected in 1989	813,029.55
Garbage and Trash Disposal	1,333,331.39	Public Works	1,251,173.40	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	222,074.00	Buildings and Grounds	8,921,882.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	111,361.28
HEALTH and WELFARE		Conservation	8,769.19	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,332.00	All Other		Balance January 1, 1989	16,394.22
Welfare—Public Assistance	3,454.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	393.51
Animal, Insect, & Rodent Control	5,000.00	School	4,695,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	10,675,556	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	15,324,757	Balance December 31, 1989	16,000.71
Beaches and Boardwalks		Total	30,695,313	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	134,706.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	301,000.00
Land Reclamation & Conservation	342,314.00	School	4,695,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	Self-Liquidating	6,059,100.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	10,971,950.00	Cancelled, Abated or Adjusted (1989)	
Libraries	87,000.00	Total	21,726,050.00	Balance December 31, 1989	301,000.00
Other Educational Services	1,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,540,397.126	ASSETS	
Pensions & F. I. C. A.	765,231.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,368,751.58
Employee Fringe Benefits	454,990.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,875,400.95
Other Statutory Expenditures		1 Vacant Land 1410 2.42		Tax Title Liens	16,000.71
CETA And Other Public Employment Programs		2 Residential 6401 66.55		Foreclosed Property	301,000.00
MUNICIPAL FUNCTIONS		3 Farm 162 1.72		Emergencies & Other Deferred Charges	522,500.00
CAPITAL IMPROVEMENTS	* MEMO *	4a Commercial 492 15.40		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 63 5.97		Other Receivables	275,784.96
Principal Payments	475,050.00	4c Apartments 7 .95		Total	4,359,438.20
Interest Payments	573,471.40	Total 8535		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 31.01 Sq. Miles		Cash Liabilities	743,441.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	2,020,100,042	Reserves for Receivables	2,750,686.62
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,682,050,541	Surplus Dec. 31, 1989	865,309.89
EXPENDITURES		State Equalized Valuation	1,843,688,033	Total	4,359,438.20
TOTAL		State Equalization Ratio	109.61		

0205
 Population 1980 10,741
 Population 1990 10,820
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 1.35
 State Equalized Tax Rate 1.51

WALLINGTON BOROUGH - BERGEN CO.
 Form of Government:
 Borough Council
 Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 336.51
 Net Debt 279.99
 Debt Service 34.13
 Total Tax Levy 818.75
 Municipal Expenditures 399.69
 PER CENT:
 Gross Debt .70
 Net Debt .59
 Tax Levy Collected 95.36
 Tax Levy Cancelled, Abated or Adjusted 1.64

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			2,463,036.00	.76	4,449,881.25
Municipal Clerk		1989 Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	24,650.00	Delinquent Tax & Lien Collections	143,631.00	Regional & Consolidated School Tax	
Assessment of Taxes	5,958.00	Business Personalty Replacement Taxes	120,405.00	School Taxes in Municipal Budget	
Collection of Taxes	53,017.00	Taxes from Public Utilities	379,752.00	County Taxes	.23 1,326,115.96
Planning, Housing & Development	15,000.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	61,000.00	State Aid Revenues	133,501.00	Local Municipal Purpose Taxes	.52 3,063,755.11
Elections	2,371.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	150,950.00
General Administration (other)	446,154.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.51 8,990,702.32
JUDICIARY		Sale of Acquired Property		Special District Taxes	
Municipal Courts	39,722.00	Other Miscellaneous Revenues	444,685.00	Bank Corp. Taxes	
PUBLIC SAFETY		Total	9,685,017.00	Added and Omitted Taxes	25,683.00
Fire Protection	113,500.00	Prior Years Surplus Appropriated	156,600.00	Total Taxes Levied - ABSTRACT	8,865,435.32
Police Protection	871,113.00	REVENUES TOTAL	9,841,617.00	Total Taxes Billed	8,875,186.00
Civil Defense & Disaster Control	10.00	Reserve For Uncollected Taxes	238,534.00	1989 TAXES COLLECTED	8,463,036.00
Environmental Inspection & Control	18,654.00	CAPITAL OUTLAY TOTAL	35,283.00	1989 Taxes Cancelled, Abated or Adjusted	145,746.00
Other Public Safety		Public Enterprises	6,576.00	Transfer to Tax Title Liens or Foreclosed	36,391.00
PUBLIC WORKS		Recreation-Culture		Balance Outstanding Dec. 31, 1989	230,013.00
Streets and Drainage	180,011.00	Public Works	28,635.00	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	311,752.00	Buildings and Grounds	71.00	Balance January 1, 1989	143,689.00
Garbage and Trash Disposal	634,505.00	Library and Education		Collected in 1989	143,631.00
Public Buildings and Grounds	54,400.00	Conservation		Cancelled, Abated or Adjusted 1989	
Other Public Works		All Other		Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	58.00
Health Services Except Environmental	48,406.00	ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	8,774.00	School	612,000	Balance January 1, 1989	227,062.00
Hospital, Clinics, First Aid	500.00	Self-Liquidating	582,627	Transfer From Taxes	36,391.00
Animal, Insect, & Rodent Control		Other	2,449,032	Redeemed in 1989	
Other Welfare Services		Total	3,643,710	Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
Beaches and Boardwalks	6,530.00	School	612,000.00	Balance December 31, 1989	263,453.00
Parks, Playgrounds, Shade Trees		Self-Liquidating	288,000.00	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	82,107.00	Other	1,805,000.00	FORECLOSURE	
Other Recreational Services	21,000.00	Total	2,705,000.00	Balance January 1, 1989	13,950.00
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Libraries	182,843.00	FOR NET DEBT COMPUTATION	517,586.989	Sale for Cash (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		Balance December 31, 1989	13,950.00
Pensions & F. I. C. A.	218,108.00	1 Vacant Land 72 1.09	7,094,000.00	CURRENT FINANCES DECEMBER 31, 1989	
Employee Fringe Benefits	173,667.00	2 Residential 2083 72.67	471,798,571.00	ASSETS	
Other Statutory Expenditures	7,000.00	3 Farm		Cash Dec. 31, 1989	337,892.00
CETA And Other Public Employment Programs		4a Commercial 163 8.64	56,101,400.00	Taxes Receivable	230,071.00
MUNICIPAL FUNCTIONS TOTAL	3,600,883.00	4b Industrial 41 5.70	56,471,800.00	Tax Title Liens	263,453.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4c Apartments 29 8.90	57,797,500.00	Foreclosed Property	13,950.00
DEBT SERVICE		Total 2388	649,263,271.00	Emergencies & Other Deferred Charges	58,488.00
Principal Payments	204,900.00	Land Area 1.00 Sq. Miles		State and Federal Aid Receivable	402.00
Interest Payments	164,669.00	Net Valuation Taxable-Municipal	650,698,746	Other Receivables	9,320.00
DEFERRED CHARGES	118,846.00	Net Valuation Taxable-County	559,526,524	Total	913,576.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,775,997.21	State Equalized Valuation	584,518,790	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	238,534.00	State Equalization Ratio	111.35	Cash Liabilities	281,052.00
EXPENDITURES TOTAL	10,103,829.21			Reserves for Receivables	516,794.00
				Surplus Dec. 31, 1989	115,730.00
				Total	913,576.00

1923

Population 1980 150
Population 1990 67
S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

.52

.54

WALPACK TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 63.39

Net Debt

Debt Service

Total Tax Levy 206.55

Municipal Expenditures 3,260.54

PER CENT:

Gross Debt .18

Net Debt

Tax Levy Collected 98.50

Tax Levy Cancelled, Abated
or Adjusted 1.21

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	12,000.00	1989 Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	3,750.00	1989 Payments in Lieu of Taxes		County Taxes	
Collection of Taxes	4,100.00	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development		Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	
Human Resources		Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	
General Administration (other)	35,600.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts		State and Local Fiscal Assistance Act Utilized		Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	
Fire Protection		Other Miscellaneous Revenues		Total Taxes Billed	
Police Protection	1,000.00	Prior Years Surplus Appropriated		1989 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES TOTAL		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,000.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	75,500.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	5,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	
Welfare-Public Assistance	3,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	500.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1989	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	3,150.59	School		Balance January 1, 1989	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash (1989)	
Libraries		Total		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	50,000.00	EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	10,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	11,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Other Statutory Expenditures	100.00	1 Vacant Land 13 10.36		Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 13 37.02		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	216,950.59	3 Farm 10 15.87		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4a Commercial 2 36.75		Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments		4c Apartments		Other Receivables	
Interest Payments		Total 38		Total	
DEFERRED CHARGES		Land Area 24.10 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,933.87	Net Valuation Taxable-Municipal		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,525.43	Net Valuation Taxable-County		Reserves for Receivables	
EXPENDITURES TOTAL	232,294.89	State Equalized Valuation		Surplus Dec. 31, 1989	
		State Equalization Ratio		Total	

1613

Population 1980 10,025
 Population 1990 9,711
 S & P Rating
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.16
 State Equalized Tax Rate 2.34

WANAQUE BOROUGH - PASSAIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL:

Gross Debt 772.31
 Net Debt 383.83
 Debt Service 38.53
 Total Tax Levy 1,280.99
 Municipal Expenditures 540.49

PER CENT:

Gross Debt 1.56
 Net Debt .79
 Tax Levy Collected 97.35
 Tax Levy Cancelled, Abated or Adjusted 1.00

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	12,122,153.19	Local District School Taxes	3,566,611.00
Municipal Clerk		Delinquent Tax & Lien Collections	396,376.24	Regional & Consolidated School Tax	2,544,832.42
Financial Administration	92,000.00	Business Personalty Replacement Taxes	114,261.16	School Taxes in Municipal Budget	
Assessment of Taxes	20,730.00	Taxes from Public Utilities	436,446.00	County Taxes	2,306,806.16
Collection of Taxes	52,425.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	20,000.00	State Aid Revenues	125,251.70	Local Municipal Purpose Taxes	3,989,665.00
Human Resources	30,635.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	100,500.00
Elections	10,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	12,508,414.58
General Administration (other)	773,324.71	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	418,860.74	Bank Corp. Taxes	
Municipal Courts	35,500.00			Added and Omitted Taxes	31,818.03
PUBLIC SAFETY		Total	13,663,349.03	Total Taxes Levied - ABSTRACT	12,439,732.66
Fire Protection	54,139.11	Prior Years Surplus Appropriated	206,000.00	Total Taxes Billed	12,452,038.24
Police Protection	829,840.29	REVENUES TOTAL	13,869,349.03	1989 TAXES COLLECTED	12,122,153.19
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	457,012.31	1989 Taxes Cancelled, Abated or Adjusted	124,971.96
Environmental Inspection & Control	20,000.00	CAPITAL OUTLAY TOTAL	509,564.91	Transfer to Tax Title Liens or Foreclosed	8,270.64
Other Public Safety				Balance Outstanding Dec. 31, 1989	196,642.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	260,824.00	Public Enterprises	60,269.71	Balance January 1, 1989	447,716.28
Sewers and Sewage Processing		Recreation-Culture	13,692.03	Collected in 1989	396,376.24
Garbage and Trash Disposal	1,137,465.00	Public Works	435,603.17	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	70,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	429.66
Other Public Works	28,100.00	Library and Education		Balance December 31, 1989	50,910.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	89,590.00	All Other		Balance January 1, 1989	84,582.37
Welfare-Public Assistance	3,700.00			Transfer From Taxes	8,789.63
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	93,372.20
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,700.00			FORECLOSURE	
Land Reclamation & Conservation	136,000.00			Balance January 1, 1989	407,810.00
Other Recreational Services	29,570.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	163,732.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	407,810.00
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	263,000.00			ASSETS	
Employee Fringe Benefits	169,000.00			Cash Dec. 31, 1989	2,299,892.20
Other Statutory Expenditures	10,000.00			Taxes Receivable	247,552.83
CETA And Other Public Employment Programs				Tax Title Liens	93,372.20
MUNICIPAL FUNCTIONS TOTAL	4,347,285.11			Foreclosed Property	407,810.00
CAPITAL IMPROVEMENTS * MEMO *	51,000.00			Emergencies & Other Deferred Charges	150,552.83
DEBT SERVICE				State and Federal Aid Receivable	23,471.76
Principal Payments	175,000.00			Other Receivables	217,392.62
Interest Payments	199,211.67			Total	3,440,044.44
DEFERRED CHARGES	70,195.69			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,418,249.58			Cash Liabilities	1,915,434.97
RESERVE FOR UNCOLLECTED TAXES	457,012.31			Reserves for Receivables	927,864.90
EXPENDITURES TOTAL	13,666,954.36			Surplus Dec. 31, 1989	596,744.57
				Total	3,440,044.44

1924
Population 1980 7,268
Population 1990 9,487
S & P Rating
Moody Rating BAA1
General Tax Rate Per \$100. 3.59
State Equalized Tax Rate 1.70

WANTAGE TOWNSHIP - SUSSEX COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: 814.81
Gross Debt 103.82
Net Debt 50.25
Debt Service 989.77
Municipal Expenditures 351.41
PER CENT: Gross Debt 1.73
Net Debt .22
Tax Levy Collected 93.42
Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			8,783,559.62	Local District School Taxes	
Municipal Clerk	99,700.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.13 6,125,107.81
Financial Administration	159,323.00	Delinquent Tax & Lien Collections	492,264.04	School Taxes in Municipal Budget	
Assessment of Taxes	71,000.00	Business Personalty Replacement Taxes	99,519.12	County Taxes	.37 * 2,028,763.70
Collection of Taxes	36,458.00	Taxes from Public Utilities	426,249.00	County Library Taxes	.02 92,191.36
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 955,430.97
Human Resources	3,000.00	State Aid Revenues	38,426.18	Veteran & Senior Citizen Taxes	
Elections	270,420.90	Federal Aid Revenues		Total Taxes for Rate Computation	1.70 9,274,443.84
General Administration (other)		State and Local Fiscal Assistance Act Utilized	1,162.00	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,740.00	Other Miscellaneous Revenues	929,037.06	Added and Omitted Taxes	188,478.08
PUBLIC SAFETY		Total	10,770,217.02	Total Taxes Levied - ABSTRACT	9,389,971.92
Fire Protection	146,328.25	Prior Years Surplus Appropriated	932,980.28	Total Taxes Billed	9,402,461.20
Police Protection	12,000.00	REVENUES	11,603,197.30	1989 TAXES COLLECTED	8,783,559.62
Civil Defense & Disaster Control	58,500.00	Reserve For Uncollected Taxes	671,042.23	1989 Taxes Cancelled, Abated or Adjusted	17,718.12
Environmental Inspection & Control		CAPITAL OUTLAY	7,262.28	Transfer to Tax Title Liens or Foreclosed	35,138.92
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	566,044.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	717,152.00	Public Enterprises		Balance January 1, 1989	466,373.11
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	443,437.43
Garbage and Trash Disposal	32,130.59	Public Works	7,262.28	Cancelled, Abated or Adjusted 1989	53.47
Public Buildings and Grounds	102,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	20,466.83
Other Public Works		Library and Education		Balance December 31, 1989	2,415.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,537.60	All Other		Balance January 1, 1989	35,593.69
Welfare-Public Assistance	13,553.50	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	58,353.24
Hospital, Clinics, First Aid	3,900.00	ISSUED AND UNISSUED		Redeemed in 1989	48,826.61
Animal, Insect, & Rodent Control		SCHOOL		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,423,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,730,103	Balance December 31, 1989	45,120.32
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	15,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	377,400.00
Land Reclamation & Conservation	14,020.00	School	4,282,140.61	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	34,582.75
EDUCATION (excluding schools)		Other	1,203,000.00	Cancelled, Abated or Adjusted (1989)	27,817.25
Libraries	3,500.00	Total	5,485,140.61	Balance December 31, 1989	315,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	446,409,031	ASSETS	
Pensions & F. I. C. A.	91,977.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,700,391.79
Employee Fringe Benefits	151,950.00	Code Class # of Parcels % VAL'N		Taxes Receivable	568,459.92
Other Statutory Expenditures	7,000.00	1 Vacant Land 853 5.81	14,567,600.00	Tax Title Liens	45,120.32
CETA And Other Public Employment Programs		2 Residential 2539 69.80	175,082,400.00	Foreclosed Property	315,000.00
MUNICIPAL FUNCTIONS	2,095,810.85	3 Farm 1076 12.69	31,839,800.00	Emergencies & Other Deferred Charges	1,640.00
CAPITAL IMPROVEMENTS	10,000.00	4a Commercial 121 10.95	27,472,500.00	State and Federal Aid Receivable	28,180.19
DEBT SERVICE		4b Industrial 2 .12	312,200.00	Other Receivables	19,040.22
Principal Payments	370,000.00	4c Apartments 3 .63	1,571,400.00	Total	3,677,832.44
Interest Payments	105,751.34	Total	250,851,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	33,204.59	Land Area 68.15 Sq. Miles		Cash Liabilities	845,696.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,245,052.37	Net Valuation Taxable-Municipal	256,613,436	Reserves for Receivables	947,620.46
RESERVE FOR UNCOLLECTED TAXES	671,042.23	Net Valuation Taxable-County	496,997,397	Surplus Dec. 31, 1989	1,884,515.18
EXPENDITURES	11,579,871.85	State Equalized Valuation	535,431,933	Total	3,677,832.44
TOTAL		State Equalization Ratio	47.36		

Population 1980 9,305
 Population 1990 10,330
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 2.73
 State Equalized Tax Rate 1.16

WARREN TOWNSHIP - SOMERSET COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 1,239.01
 Net Debt 888.66
 Debt Service 37.08
 Total Tax Levy 1,891.68
 Municipal Expenditures 525.47

PER CENT: Gross Debt .92
 Net Debt .66
 Tax Levy Collected 95.30
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	.36
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	.23
Financial Administration	83,150.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	63,110.00	Taxes from Public Utilities		County Taxes	.37
Collection of Taxes	47,655.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	147,530.00	State Aid Revenues		Local Municipal Purpose Taxes	.17
Human Resources	58,156.60	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,400.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.16
General Administration (other)	847,720.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	93,920.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	277,321.83
Fire Protection	285,941.59	REVENUES TOTAL		Total Taxes Billed	20,486,878.72
Police Protection	1,087,049.39	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	20,520,017.32
Civil Defense & Disaster Control	3,000.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	19,554,733.30
Environmental Inspection & Control	133,840.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	6,344.45
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	958,939.57
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	902,876.00	Buildings and Grounds		Balance January 1, 1989	630,388.35
Sewers and Sewage Processing	43,000.00	Library and Education		Collected in 1989	580,570.03
Garbage and Trash Disposal	12,000.00	Conservation		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	146,400.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	49,818.32
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	122,330.00	GROSS DEBT		Balance January 1, 1989	8,632.62
Welfare—Public Assistance	9,895.00	NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed in 1989	1,757.40
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	3,871.65
Other Welfare Services		Other		Transfers to Foreclosed Property	2,556.03
RECREATION and CONSERVATION		Total		Balance December 31, 1989	447.54
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30,000.00	School		Balance January 1, 1989	306,443.97
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	2,556.03
Other Recreational Services	48,350.00	Other		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1989	309,000.00
Other Educational Services	10,095.00	FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	396,630.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,377,447.70
Employee Fringe Benefits	199,000.00	1 Vacant Land 666 5.83		Taxes Receivable	1,008,757.89
Other Statutory Expenditures		2 Residential 3471 67.06		Tax Title Liens	447.54
CETA And Other Public Employment Programs		3 Farm 148 .96		Foreclosed Property	309,000.00
MUNICIPAL FUNCTIONS TOTAL	4,784,168.58	4a Commercial 152 22.46		Emergencies & Other Deferred Charges	153,000.00
CAPITAL IMPROVEMENTS *MEMO*	155,000.00	4b Industrial 16 3.70		State and Federal Aid Receivable	500.00
DEBT SERVICE		4c Apartments		Other Receivables	132,816.00
Principal Payments	215,000.00	Total		Total	2,981,969.13
Interest Payments	186,620.49	Land Area 19.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,000.00	Net Valuation Taxable—Municipal		Cash Liabilities	682,690.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,295,834.47	Net Valuation Taxable—County		Reserves for Receivables	1,451,021.43
RESERVE FOR UNCOLLECTED TAXES	433,000.00	State Equalized Valuation		Surplus Dec. 31, 1989	848,256.85
EXPENDITURES TOTAL	22,986,623.54	State Equalization Ratio		Total	2,981,969.13

2121

Population 1980 6,429
 Population 1990 6,474
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100.

2.45

State Equalized Tax Rate

2.42

WASHINGTON BOROUGH - WARREN CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt	403.63	PER CENT:	Gross Debt	1.01
Net Debt	403.63		Net Debt	1.01
Debt Service	45.88		Tax Levy Collected	93.99
Total Tax Levy	1,125.76		Tax Levy Cancelled, Abated	
Municipal Expenditures	572.40		or Adjusted	1.57

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,859,284.96	Local District School Taxes	.59 1,779,354.00
Municipal Clerk		1989 Payments in Lieu of Taxes	35,112.93	Regional & Consolidated School Tax	.59 1,773,270.53
Financial Administration	22,155.00	Delinquent Tax & Lien Collections	250,857.67	School Taxes in Municipal Budget	
Assessment of Taxes	70,968.00	Business Personalty Replacement Taxes	121,519.44	County Taxes	.57 1,714,052.79
Collection of Taxes	47,410.00	Taxes from Public Utilities	346,911.00	County Library Taxes	
Planning, Housing & Development	21,235.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.66 1,996,268.52
Human Resources	16,437.50	State Aid Revenues	63,167.05	Veteran & Senior Citizen Taxes	56,600.00
Elections	2,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.41 7,319,545.84
General Administration (other)	469,507.90	State and Local Fiscal Assistance Act Utilized	34,992.66	Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,550.00	Bank Corp. Taxes	
Municipal Courts	65,833.67	Other Miscellaneous Revenues	587,664.18	Added and Omitted Taxes	25,241.78
PUBLIC SAFETY		Total	8,302,659.39	Total Taxes Levied - ABSTRACT	7,288,187.62
Fire Protection	60,477.00	Prior Years Surplus Appropriated	330,000.00	Total Taxes Billed	7,298,479.98
Police Protection	639,874.26	REVENUES	8,632,659.39	1989 TAXES COLLECTED	6,859,884.96
Civil Defense & Disaster Control	402.00	Reserve For Uncollected Taxes	434,941.65	1989 Taxes Cancelled, Abated or Adjusted	114,312.16
Environmental Inspection & Control		CAPITAL OUTLAY	355,902.63	Transfer to Tax Title Liens or Foreclosed	32,240.90
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	292,035.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	317,658.00	Public Enterprises		Balance January 1, 1989	298,120.60
Sewers and Sewage Processing	212,265.00	Recreation-Culture		Collected in 1989	248,069.25
Garbage and Trash Disposal	485,008.00	Public Works		Cancelled, Abated or Adjusted 1989	38,510.25
Public Buildings and Grounds	33,622.00	Buildings and Grounds	300,971.02	Transfers to Tax Title Liens or Foreclosed	10,052.98
Other Public Works		Library and Education	55,931.61	Balance December 31, 1989	1,483.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	30,778.39
Welfare-Public Assistance	2,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	43,840.36
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	2,788.42
Animal, Insect, & Rodent Control	6,200.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	71,850.33
Beaches and Boardwalks		Other	2,613,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50,360.00	Total	2,613,100	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	134,700.00
Other Recreational Services	3,200.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	2,550.00
Libraries	135,804.00	Other	2,440,200.00	Cancelled, Abated or Adjusted (1989)	11,350.00
Other Educational Services		Total	2,440,200.00	Balance December 31, 1989	126,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	181,742.00	FOR NET DEBT COMPUTATION	259,695,967	ASSETS	
Employee Fringe Benefits	90,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	2,610,102.12
Other Statutory Expenditures	9,150.00	Code Class # of Parcels % VAL'N		Taxes Receivable	293,524.08
CETA And Other Public Employment Programs		1 Vacant Land 104 1.43	4,343,500.00	Tax Title Liens	71,750.33
MUNICIPAL FUNCTIONS		2 Residential 1743 69.08	202,629,300.00	Foreclosed Property	120,800.00
CAPITAL IMPROVEMENTS		3 Farm 3 .01	27,600.00	Emergencies & Other Deferred Charges	115,864.02
DEBT SERVICE		4a Commercial 172 15.54	45,586,600.00	State and Federal Aid Receivable	
Principal Payments	120,423.00	4b Industrial 15 6.47	19,931,300.00	Other Receivables	1,865.87
Interest Payments	176,603.94	4c Apartments 19 7.42	21,759,750.00	Total	3,216,006.42
		Total 2063	293,323,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.70 Sq. Miles		Cash Liabilities	2,406,534.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	293,899,411	Reserves for Receivables	438,040.28
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	277,223,292	Surplus Dec. 31, 1989	317,432.01
EXPENDITURES		State Equalized Valuation	300,352,282	Total	3,216,006.42
TOTAL	8,972,400.05	State Equalization Ratio	98.77		

0266

Population 1980 9,550
 Population 1990 9,245
 S & P Rating
 Moody Rating A1

General Tax Rate Per \$100. 1.38
 State Equalized Tax Rate 1.40

WASHINGTON TOWNSHIP - BERGEN CO.
 Form of Government:
 Council-Manager Plan E (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 613.34
 Net Debt 585.61
 Debt Service 107.45
 Total Tax Levy 1,304.27
 Municipal Expenditures 601.89

PER CENT:
 Gross Debt .73
 Net Debt .69
 Tax Levy Collected 97.75
 Tax Levy Cancelled, Abated or Adjusted .84

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	22,105.00	1989 Property Taxes Collected	11,807,469.00	Local District School Taxes	
Municipal Clerk	47,034.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.75 6,469,833.88
Financial Administration	145,290.00	Delinquent Tax & Lien Collections	116,517.00	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	24,535.00	County Taxes	.22 1,892,065.11
Collection of Taxes	30,546.00	Taxes from Public Utilities	609,499.00	County Library Taxes	
Planning, Housing & Development	40,171.00	Other Miscellaneous Tax Revenues	114,110.00	Local Municipal Purpose Taxes	.42 3,645,991.13
Human Resources	2,750.00	State Aid Revenues	13,097.00	Veteran & Senior Citizen Taxes	
Elections	659,738.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.39 12,079,590.12
General Administration (other)		State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	40,856.00	Other Miscellaneous Revenues	681,861.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	13,367,108.00	Total Taxes Levied - ABSTRACT	50,118.00
Fire Protection	183,545.00	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	12,058,008.12
Police Protection	1,181,142.00	REVENUES TOTAL	13,867,108.00	1989 TAXES COLLECTED	11,807,469.00
Civil Defense & Disaster Control	3,770.00	REVENUE For Uncollected Taxes	305,480.00	1989 Taxes Cancelled, Abated or Adjusted	101,655.00
Environmental Inspection & Control	29,800.00	CAPITAL OUTLAY TOTAL	172,053.00	Transfer to Tax Title Liens or Foreclosed	220.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	169,852.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	54,535.00	Public Enterprises		Balance January 1, 1989	112,204.00
Sewers and Sewage Processing	365,490.00	Recreation-Culture		Collected in 1989	112,204.00
Garbage and Trash Disposal	250,000.00	Public Works	12,348.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,200.00	Buildings and Grounds	159,205.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,000.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	164,314.00	All Other		Balance January 1, 1989	5,548.00
Welfare-Public Assistance	1,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	220.00
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED		Redeemed in 1989	4,313.00
Animal, Insect, & Rodent Control	6,500.00	SCHOOL	304,832	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,416,311	Balance December 31, 1989	1,455.00
Beaches and Boardwalks		Total	5,721,143	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	149,835.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	71,637.00	School		Balance January 1, 1989	59,250.00
Other Recreational Services	91,865.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	5,232,280.00	Sale for Cash (1989)	
Libraries	181,585.00	Total	5,232,280.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	59,250.00
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	779,051,277	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. L. C. A.	269,300.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	152,801.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,672,048.00
Other Statutory Expenditures		1 Vacant Land 137 1.43	9,140,600.00	Taxes Receivable	169,852.00
CETA And Other Public Employment Programs		2 Residential 3172 96.99	619,943,500.00	Tax Title Liens	1,455.00
MUNICIPAL FUNCTIONS TOTAL	4,178,959.00	3 Farm 1	2,200.00	Foreclosed Property	59,250.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 16 1.58	10,081,500.00	Emergencies & Other Deferred Charges	46,500.00
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	
Principal Payments	659,262.00	4c Apartments		Other Receivables	14,714.00
Interest Payments	334,125.00	Total 3326	639,167,800.00	Total	1,963,819.00
DEFERRED CHARGES	86,649.00	Land Area 2.87 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,361,898.99	Net Valuation Taxable-Municipal	639,844,579	Cash Liabilities	838,189.00
RESERVE FOR UNCOLLECTED TAXES	305,480.00	Net Valuation Taxable-County	798,982,687	Reserves for Receivables	245,271.00
EXPENDITURES TOTAL	13,926,373.99	State Equalized Valuation	858,504,990	Surplus Dec. 31, 1989	880,359.00
		State Equalization Ratio	74.51	Total	1,963,819.00

0336

Population 1980 803
 Population 1990 805
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.65
 State Equalized Tax Rate 2.06

WASHINGTON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 127.34
 Net Debt 127.34
 Debt Service
 Total Tax Levy 1,002.93
 Municipal Expenditures 393.99

PER CENT:

Gross Debt .33
 Net Debt .33
 Tax Levy Collected 92.22
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.39	
Governing Body & Public Boards		1989 Property Taxes Collected	744,442.87	Local District School Taxes	545,633.30
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	5,700.00	Delinquent Tax & Lien Collections	58,016.24	School Taxes in Municipal Budget	
Assessment of Taxes	11,000.00	Business Personalty Replacement Taxes	23,295.00	County Taxes	181,632.06
Collection of Taxes	5,700.00	Taxes from Public Utilities	42,610.00	County Library Taxes	10,429.16
Planning, Housing & Development	2,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	66,825.79
Human Resources	3,000.00	State Aid Revenues	13,249.70	Veteran & Senior Citizen Taxes	11,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	816,320.31
General Administration (other)	43,400.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	7,707.83	Other Miscellaneous Revenues	72,757.91	Added and Omitted Taxes	2,754.43
PUBLIC SAFETY		Total	954,371.72	Total Taxes Levied - ABSTRACT	807,274.74
Fire Protection	22,436.74	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	807,274.74
Police Protection	11,000.00	REVENUES TOTAL	1,054,371.72	1989 TAXES COLLECTED	744,442.87
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	87,570.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,700.00	CAPITAL OUTLAY TOTAL	106,117.65	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	62,831.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,000.00	Public Enterprises		Balance January 1, 1989	72,722.24
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	58,016.24
Garbage and Trash Disposal	74,500.00	Public Works	53,163.45	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	1,500.00	Buildings and Grounds	52,949.20	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	14,706.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	All Other		Balance January 1, 1989	13,544.29
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	1,500.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	102,509	Balance December 31, 1989	13,544.29
Beaches and Boardwalks		Total	102,509	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1989)	
Libraries		Total		Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	31,330.405	ASSETS	
Pensions & F. I. C. A.	4,450.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	417,856.12
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	77,537.87
Other Statutory Expenditures	100.00	1 Vacant Land 260 7.98	1,699,750.00	Tax Title Liens	13,544.29
CETA And Other Public Employment Programs		2 Residential 315 72.20	15,368,900.00	Foreclosed Property	
MUNICIPAL FUNCTIONS		3 Farm 50 7.19	1,529,200.00	Emergencies & Other Deferred Charges	10,044.25
CAPITAL IMPROVEMENTS		4a Commercial 13 7.00	1,490,700.00	State and Federal Aid Receivable	758.85
DEBT SERVICE		4b Industrial 9 5.44	1,159,000.00	Other Receivables	48,998.93
Principal Payments		4c Apartments 1 .19	39,925.00	Total	568,740.31
Interest Payments		Total 642	21,287,475.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 107.52 Sq. Miles		Cash Liabilities	321,969.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,400.00	Net Valuation Taxable-Municipal	22,063,080	Reserves for Receivables	140,081.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	737,694.52	Net Valuation Taxable-County	31,274,951	Surplus Dec. 31, 1989	106,690.21
RESERVE FOR UNCOLLECTED TAXES	87,570.00	State Equalized Valuation	33,519,355	Total	568,740.31
EXPENDITURES TOTAL	1,054,859.09	State Equalization Ratio	56.40		

0815
 Population 1980 27,873
 Population 1990 41,960
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 4.71
 State Equalized Tax Rate 2.14

WASHINGTON TWP. - GLOUCESTER CO.
 Form of Government:
 Council-Manager Plan E (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 329.29
 Net Debt 165.99
 Debt Service 12.21
 Total Tax Levy 891.61
 Municipal Expenditures 254.14
 PER CENT:
 Gross Debt 1.17
 Net Debt .59
 Tax Levy Collected 96.79
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	147,273.00	1989 Property Taxes Collected	36,269,628.22	Local District School Taxes	1.18 17,621,379.50
Municipal Clerk	190,197.81	1989 Payments in Lieu of Taxes	12,162.20	Regional & Consolidated School Tax	
Financial Administration	73,247.59	Delinquent Tax & Lien Collections	1,658,816.67	School Taxes in Municipal Budget	
Assessment of Taxes	119,506.00	Business Personalty Replacement Taxes	106,319.84	County Taxes	.68 10,183,837.20
Collection of Taxes	101,932.41	Taxes from Public Utilities	1,797,076.00	County Library Taxes	.02 288,193.83
Planning, Housing & Development	39,155.19	Other Miscellaneous Tax Revenues	29,186.26	Local Municipal Purpose Taxes	.25 3,791,608.43
Human Resources	88,000.00	State Aid Revenues	281,346.91	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.13 32,087,168.96
General Administration (other)	2,236,271.07	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	111,633.00	Other Miscellaneous Revenues	1,960,726.77	Added and Omitted Taxes	2,356,992.70
PUBLIC SAFETY		Total	42,115,262.93	Total Taxes Levied - ABSTRACT	37,411,951.66
Fire Protection		Prior Years Surplus Appropriated	2,120,000.00	Total Taxes Billed	37,470,676.99
Police Protection	2,895,219.50	REVENUES TOTAL	44,235,262.93	1989 TAXES COLLECTED	36,269,628.22
Civil Defense & Disaster Control	28,300.00	Reserve For Uncollected Taxes	1,761,122.93	1989 Taxes Cancelled, Abated or Adjusted	23,805.38
Environmental Inspection & Control	312,269.61	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	51,516.90
Other Public Safety		2,098,793.79		Balance Outstanding Dec. 31, 1989	1,125,726.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	177,611.53	Public Enterprises		Balance January 1, 1989	2,103,101.68
Sewers and Sewage Processing		Recreation—Culture	132,481.79	Collected in 1989	1,603,297.64
Garbage and Trash Disposal		Public Works	1,966,312.00	Cancelled, Abated or Adjusted 1989	487.92
Public Buildings and Grounds	29,840.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	7,037.27
Other Public Works	80,430.00	Library and Education		Balance December 31, 1989	492,278.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,723.00	All Other		Balance January 1, 1989	259,891.93
Welfare—Public Assistance	10,847.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	59,987.60
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	55,519.03
Animal, Insect, & Rodent Control	4,000.00	School	6,852,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,965,074	Balance December 31, 1989	264,360.50
Beaches and Boardwalks		Total	13,817,074	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	240,302.79	ISSUED AND OUTSTANDING		Balance January 1, 1989	3,492,000.00
Land Reclamation & Conservation	3,200.00	School	6,852,000.00	Transfers From Taxes or Liens	
Other Recreational Services	15,800.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	6,964,666.73	Cancelled, Abated or Adjusted (1989)	
Libraries	119,744.00	Total	13,816,666.73	Balance December 31, 1989	3,492,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	579,632.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	5,162,911.88
Employee Fringe Benefits	572,378.00	Code	Class # of Parcels % VAL'N	Taxes Receivable	1,618,005.34
Other Statutory Expenditures		1	Vacant Land 2377 4.18	Tax Title Liens	264,360.50
CETA And Other Public Employment Programs		2	Residential 11401 81.75	Foreclosed Property	3,492,000.00
MUNICIPAL FUNCTIONS TOTAL		3	Farm 195 .60	Emergencies & Other Deferred Charges	399,200.00
CAPITAL IMPROVEMENTS * MEMO *	171,000.00	4a	Commercial 394 11.52	State and Federal Aid Receivable	106,552.66
DEBT SERVICE		4b	Industrial 11 .38	Other Receivables	317,887.56
Principal Payments	273,315.02	4c	Apartments 5 1.57	Total	11,360,917.94
Interest Payments	239,151.72	Total	14383	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 21.65 Sq. Miles		Cash Liabilities	1,848,774.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	152,584.02	Net Valuation Taxable-Municipal		Reserves for Receivables	5,692,253.40
RESERVE FOR UNCOLLECTED TAXES	31,263,350.53	Net Valuation Taxable-County		Surplus Dec. 31, 1989	3,819,889.94
EXPENDITURES TOTAL	41,927,197.72	State Equalized Valuation		Total	11,360,917.94
		State Equalization Ratio			

1112

Population 1980 3,487
 Population 1990 5,815
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 5.47
 State Equalized Tax Rate 1.43

WASHINGTON TOWNSHIP - MERCER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,353.30
 Net Debt 696.25
 Debt Service 43.37
 Total Tax Levy 1,015.10
 Municipal Expenditures 507.16

PER CENT:

Gross Debt 4.26
 Net Debt 1.26
 Tax Levy Collected 96.14
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,675,194.60	Local District School Taxes	2,677,944.50
Municipal Clerk		1989 Payments in Lieu of Taxes	1,357.63	Regional & Consolidated School Tax	
Financial Administration	65,238.40	Delinquent Tax & Lien Collections	181,577.03	School Taxes in Municipal Budget	
Assessment of Taxes	29,250.00	Business Personality Replacement Taxes	63,682.36	County Taxes	1,898,100.20
Collection of Taxes	25,675.00	Taxes from Public Utilities	897,525.00	County Library Taxes	160,566.40
Planning, Housing & Development	154,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	738,520.84
Human Resources	38,377.25	State Aid Revenues	32,005.40	Veteran & Senior Citizen Taxes	30,500.00
Elections	3,093.37	Federal Aid Revenues		Total Taxes for Rate Computation	5,505,931.94
General Administration (other)	504,303.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	224,670.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	95,632.00	Other Miscellaneous Revenues	750,986.05	Added and Omitted Taxes	203,022.70
PUBLIC SAFETY		Total	7,602,328.07	Total Taxes Levied - ABSTRACT	5,902,824.64
Fire Protection	17,567.00	Prior Years Surplus Appropriated	358,500.00	Total Taxes Billed	5,902,824.64
Police Protection	655,664.12	REVENUES TOTAL	7,960,828.07	1989 TAXES COLLECTED	5,675,194.60
Civil Defense & Disaster Control	1,740.00	Reserve For Uncollected Taxes	199,907.34	1989 Taxes Cancelled, Abated or Adjusted	3,080.86
Environmental Inspection & Control	83,796.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	766,830.15	Balance Outstanding Dec. 31, 1989	224,599.18
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	237,101.00	Public Enterprises		Balance January 1, 1989	181,577.03
Sewers and Sewage Processing		Recreation-Culture	84,723.80	Collected in 1989	181,577.03
Garbage and Trash Disposal	294,100.00	Public Works	100,312.45	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	40,654.01	Buildings and Grounds	542,211.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	39,562.08	Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,045.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	5,500.00			Transfer From Taxes	
Hospital, Clinics, First Aid	3,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	10,949,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other	2,735,417	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	8,000.00	Total	13,684,417	Balance January 1, 1989	6,425.00
Land Reclamation & Conservation	2,500.00			Transfers From Taxes or Liens	
Other Recreational Services	25,550.00	ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries	2,000.00	Self-Liquidating		Balance December 31, 1989	6,425.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total	2,520,000.00	ASSETS	
Pensions & F. I. C. A.	135,737.47	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	321,190,867	Cash Dec. 31, 1989	2,592,652.48
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	224,599.18
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	
CETA And Other Public Employment Programs		1 Vacant Land 687 7.26	7,209,800.00	Foreclosed Property	6,425.00
MUNICIPAL FUNCTIONS TOTAL	2,407,293.62	2 Residential 1895 68.79	6,931,3650.00	Emergencies & Other Deferred Charges	111,000.00
CAPITAL IMPROVEMENTS * MEMO *	1,000.00	3 Farm 386 6.91	6,856,450.00	State and Federal Aid Receivable	433.35
DEBT SERVICE		4a Commercial 97 12.93	12,842,800.00	Other Receivables	8,923.19
Principal Payments	105,000.00	4b Industrial 3 3.05	3,027,200.00	Total	2,944,033.20
Interest Payments	147,222.50	4c Apartments 1 1.06	1,056,000.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 3074	99,305,900.00	Cash Liabilities	2,325,120.89
DEFERRED CHARGES	10,724.66	Land Area 20.70 Sq. Miles		Reserves for Receivables	239,947.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,961,231.10	Net Valuation Taxable-Municipal	100,172,340	Surplus Dec. 31, 1989	378,966.94
RESERVE FOR UNCOLLECTED TAXES	199,907.34	Net Valuation Taxable-County	355,234,651	Total	2,944,033.20
EXPENDITURES TOTAL	7,910,429.22	State Equalized Valuation	381,203,593		
		State Equalization Ratio	26.11		

1433
Population 1980 11,402
Population 1990 15,592
S & P Rating
Moody Rating

General Tax Rate Per \$100. 3.74
State Equalized Tax Rate 1.71

WASHINGTON TOWNSHIP - MORRIS CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:
Gross Debt 675.68
Net Debt 64.77
Debt Service 79.52
Total Tax Levy 1,348.70
Municipal Expenditures 470.70
PER CENT:
Gross Debt .98
Net Debt .09
Tax Levy Collected 97.60
Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	20,527,719.31	Local District School Taxes	72 8,757,519.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	38 4,650,635.80
Financial Administration	57,235.00	Delinquent Tax & Lien Collections	734,701.02	School Taxes in Municipal Budget	
Assessment of Taxes	76,930.00	Business Personalty Replacement Taxes	107,998.32	County Taxes	.24 2,882,482.36
Collection of Taxes	80,175.00	Taxes from Public Utilities	333,661.00	County Library Taxes	
Planning, Housing & Development	123,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 4,389,115.00
Human Resources	60,100.00	State Aid Revenues	84,187.86	Veteran & Senior Citizen Taxes	
Elections	3,871.42	Federal Aid Revenues		Total Taxes for Rate Computation	1.70 20,735,152.16
General Administration (other)	786,127.17	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	72,834.82	Other Miscellaneous Revenues	1,213,745.43	Added and Omitted Taxes	
PUBLIC SAFETY		Total	23,502,013.44	Total Taxes Levied - ABSTRACT	21,029,002.62
Fire Protection	83,527.00	Prior Years Surplus Appropriated	1,205,000.00	Total Taxes Billed	21,031,844.69
Police Protection	1,240,359.58	REVENUES TOTAL	24,707,013.44	1989 TAXES COLLECTED	20,527,719.81
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	718,083.00	1989 Taxes Cancelled, Abated or Adjusted	19,944.78
Environmental Inspection & Control	154,223.23	CAPITAL OUTLAY TOTAL	734,158.08	Transfer to Tax Title Liens or Foreclosed	39,778.64
Other Public Safety	85,237.00			Balance Outstanding Dec. 31, 1989	444,401.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,123,264.00	Public Enterprises		Balance January 1, 1989	819,346.98
Sewers and Sewage Processing		Recreation-Culture	8,500.00	Collected in 1989	728,146.56
Garbage and Trash Disposal		Public Works	725,658.08	Cancelled, Abated or Adjusted 1989	2,896.27
Public Buildings and Grounds	81,936.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	8,515.50
Other Public Works		Library and Education		Balance December 31, 1989	79,788.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	177,590.00	All Other		Balance January 1, 1989	56,513.79
Welfare-Public Assistance	4,330.00			Transfer From Taxes	49,984.62
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	6,554.46
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	9,525,322	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,009,876	Balance December 31, 1989	99,943.95
Beaches and Boardwalks		Other	10,535,198	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total		Balance January 1, 1989	435,300.00
Land Reclamation & Conservation	143,390.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	40,425.00	School	9,525,282.85	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	1,009,876.00	Cancelled, Abated or Adjusted (1989)	
Libraries	258,707.00	Other	10,535,158.85	Balance December 31, 1989	435,300.00
Other Educational Services	5,500.00	Total		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,079,744,840	ASSETS	
Pensions & F. I. C. A.	502,874.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,317,967.98
Employee Fringe Benefits	217,586.77	Code Class # of Parcels % VAL'N		Taxes Receivable	524,190.11
Other Statutory Expenditures	10,000.00	1 Vacant Land 665 3.46	19,059,900.00	Tax Title Liens	99,943.95
CETA And Other Public Employment Programs		2 Residential 4437 84.98	468,123,300.00	Foreclosed Property	435,300.00
MUNICIPAL FUNCTIONS TOTAL	5,381,192.99	3 Farm 615 4.42	24,323,300.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	4a Commercial 154 3.40	18,706,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 22 2.31	12,738,100.00	Other Receivables	73,099.51
Principal Payments	1,158,500.00	4c Apartments 5 1.44	7,940,900.00	Total	4,450,501.55
Interest Payments	81,315.57	Total 5898	550,892,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 45.12 Sq. Miles		Cash Liabilities	975,212.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,290,637.16	Net Valuation Taxable-Municipal	553,010,541	Reserves for Receivables	1,132,533.57
RESERVE FOR UNCOLLECTED TAXES	718,083.00	Net Valuation Taxable-County	1,305,183,999	Surplus Dec. 31, 1989	2,342,755.55
EXPENDITURES TOTAL	23,629,728.72	State Equalized Valuation	1,209,685,517	Total	4,450,501.55
		State Equalization Ratio	45.62		

2122

Population 1980 4,243
 Population 1990 5,367
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.69
 State Equalized Tax Rate 1.78

WASHINGTON TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 561.69
 Net Debt 40.36
 Debt Service 2.37
 Total Tax Levy 1,202.68
 Municipal Expenditures 414.00

PER CENT:

Gross Debt 1.05
 Net Debt .08
 Tax Levy Collected 93.55
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	6,043,061.29	Local District School Taxes .46	1,636,881.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax .52	1,850,176.25
Financial Administration	52,611.00	Delinquent Tax & Lien Collections	290,617.37	School Taxes in Municipal Budget	
Assessment of Taxes	172,497.00	Business Personalty Replacement Taxes	63,024.32	County Taxes .57	2,036,204.11
Collection of Taxes	23,098.00	Taxes from Public Utilities	303,864.00	County Library Taxes .03	96,109.98
Planning, Housing & Development	136,106.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .19	692,702.35
Human Resources	34,663.64	State Aid Revenues	60,256.01	Veteran & Senior Citizen Taxes	49,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.77	6,361,523.69
General Administration (other)	310,383.00	State and Local Fiscal Assistance Act Utilized	4,085.14	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	23,958.75	Other Miscellaneous Revenues	505,885.77	Added and Omitted Taxes	142,694.86
PUBLIC SAFETY		Total	7,270,793.90	Total Taxes Levied - ABSTRACT	6,454,768.55
Fire Protection	40,671.64	Prior Years Surplus Appropriated	950,000.00	Total Taxes Billed	6,459,775.30
Police Protection	419,344.36	REVENUES TOTAL	8,120,793.90	1989 TAXES COLLECTED	6,043,061.29
Civil Defense & Disaster Control	4,500.00	Reserve For Uncollected Taxes	412,986.97	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	203,556.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	416,714.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	300,200.00	Public Enterprises		Balance January 1, 1989	299,249.30
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	277,706.12
Garbage and Trash Disposal	12,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds		Buildings and Grounds	203,556.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	21,543.18
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,353.00	All Other		Balance January 1, 1989	50,703.93
Welfare—Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1989	12,911.25
Animal, Insect, & Rodent Control	6,352.00	School	2,779,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	235,600	Balance December 31, 1989	37,792.68
Beaches and Boardwalks		Total	3,014,600	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,525.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	7,375.00
Land Reclamation & Conservation	4,100.00	School	2,779,000.00	Transfers From Taxes or Liens	
Other Recreational Services	17,900.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	235,600.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	3,014,600.00	Balance December 31, 1989	7,375.00
Other Educational Services	2,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	89,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,116,883.48
Employee Fringe Benefits	71,500.00	Code Class # of Parcels % VAL'N		Taxes Receivable	438,257.19
Other Statutory Expenditures	7,400.00	1 Vacant Land 582 5.94		Tax Title Liens	37,792.68
CETA And Other Public Employment Programs		2 Residential 1674 73.25		Foreclosed Property	7,375.00
MUNICIPAL FUNCTIONS		3 Farm 208 4.07		Emergencies & Other Deferred Charges	235,000.00
CAPITAL IMPROVEMENTS		4a Commercial 63 10.13		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 8 .96		Other Receivables	12,389.51
Principal Payments	4,000.00	4c Apartments 2 .61		Total	3,847,697.86
Interest Payments	2,737.62	Total 2557		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 18.15 Sq. Miles		Cash Liabilities	2,203,253.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,619,371.34	Net Valuation Taxable—Municipal	171,194,589	Reserves for Receivables	495,814.38
RESERVE FOR UNCOLLECTED TAXES	412,936.87	Net Valuation Taxable—County	327,235,334	Surplus Dec. 31, 1989	1,148,629.99
EXPENDITURES TOTAL	7,241,234.22	State Equalized Valuation	354,447,199	Total	3,847,697.86
		State Equalization Ratio	48.16		

1821
 Population 1980 5,270
 Population 1990 5,110
 S & P Rating
 Moody Rating AA
 General Tax Rate Per \$100. 2.75
 State Equalized Tax Rate 1.20

WATCHUNG BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt 1,684.26 Gross Debt 1.07
 Net Debt 1,628.71 Net Debt 1.04
 Debt Service 96.59 Tax Levy Collected 97.68
 Total Tax Levy 2,200.98 Tax Levy Cancelled, Abated or Adjusted
 Municipal Expenditures 759.97

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	11,016,560.22	Local District School Taxes	34 3,164,554.76
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	26 2,436,995.43
Financial Administration	47,462.25	Delinquent Tax & Lien Collections	209,830.60	School Taxes in Municipal Budget	
Assessment of Taxes	39,152.00	Business Personalty Replacement Taxes	229,597.03	County Taxes	37 3,434,441.15
Collection of Taxes	41,728.00	Taxes from Public Utilities	530,222.00	County Library Taxes	03 248,691.51
Planning, Housing & Development	4,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	20 1,918,120.05
Human Resources	77,977.53	State Aid Revenues	67,018.82	Veteran & Senior Citizen Taxes	
Elections	1,350.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.20 11,230,552.90
General Administration (other)	532,043.92	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	79,330.37	Other Miscellaneous Revenues	891,668.16	Added and Omitted Taxes	44,188.15
PUBLIC SAFETY		Total	12,994,946.88	Total Taxes Levied - ABSTRACT	11,246,991.05
Fire Protection	200,496.97	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	11,277,795.71
Police Protection	1,082,350.40	REVENUES TOTAL	13,394,946.88	1989 TAXES COLLECTED	11,016,560.22
Civil Defense & Disaster Control	422.03	Reserve For Uncollected Taxes	218,040.24	1989 Taxes Cancelled, Abated or Adjusted	83.40
Environmental Inspection & Control	34,176.00	CAPITAL OUTLAY TOTAL	853,465.23	Transfer to Tax Title Liens or Foreclosed	1,164.82
Other Public Safety				Balance Outstanding Dec. 31, 1989	259,987.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	232,117.00	Public Enterprises		Balance January 1, 1989	209,990.23
Sewers and Sewage Processing	203,357.00	Recreation-Culture		Collected in 1989	209,880.60
Garbage and Trash Disposal	53,000.00	Public Works	574,271.86	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	87,752.00	Buildings and Grounds	279,193.37	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,000.00	Library and Education		Balance December 31, 1989	109.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,136.25	All Other		Balance January 1, 1989	1,936.08
Welfare-Public Assistance	2,295.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	1,164.82
Hospital, Clinics, First Aid	5,250.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control	15,016.39	School 283,863		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating 8,322,720	8,322,720	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,606,583	8,322,720	Balance December 31, 1989	3,100.90
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School 283,863.43		Balance January 1, 1989	
Land Reclamation & Conservation		Self-Liquidating 3,631,780.00		Transfers From Taxes or Liens	
Other Recreational Services	31,647.00	Other 3,915,643.43		Sale for Cash (1989)	
EDUCATION (excluding schools)		Total 3,915,643.43		Cancelled, Abated or Adjusted (1989)	
Libraries	3,910.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	802,270,564	Balance December 31, 1989	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	178,020.00	1 Vacant Land 139 2.63 10,609,050.00		Cash Dec. 31, 1989	1,128,882.41
Employee Fringe Benefits	155,821.03	2 Residential 1788 75.21 302,834,900.00		Taxes Receivable	260,096.90
Other Statutory Expenditures	500.00	3 Farm 2 .07 268,200.00		Tax Title Liens	3,100.90
CETA And Other Public Employment Programs		4a Commercial 112 15.70 63,233,000.00		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	3,168,611.19	4b Industrial 30 6.38 25,694,000.00		Emergencies & Other Deferred Charges	8,623.90
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	4c Apartments 2071 402,639,150.00		State and Federal Aid Receivable	525.00
DEBT SERVICE		Total 6.00 Sq. Miles		Other Receivables	195,557.76
Principal Payments	242,334.00	Net Valuation Taxable-Municipal	404,086,603	Total	1,596,786.87
Interest Payments	251,209.66	Net Valuation Taxable-County	841,084,526	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,213.87	State Equalized Valuation	937,164,743	Cash Liabilities	412,517.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,284,682.85	State Equalization Ratio	43.03	Reserves for Receivables	458,755.56
RESERVE FOR UNCOLLECTED TAXES	218,040.24			Surplus Dec. 31, 1989	725,513.97
EXPENDITURES TOTAL	13,168,141.81			Total	1,596,786.87

0435
Population 1980 8,126
Population 1990 10,940
S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100. 5.42
State Equalized Tax Rate 2.74

WATERFORD TOWNSHIP - CAMDEN CO.

Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	214.87	Gross Debt	.88
Net Debt	163.62	Net Debt	.67
Debt Service	40.86	Tax Levy Collected	96.22
Total Tax Levy	814.74	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	361.18		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,579,079.25	Local District School Taxes	.86 2,745,226.27
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 1,610,808.86
Financial Administration	71,002.00	Delinquent Tax & Lien Collections	310,537.06	School Taxes in Municipal Budget	
Assessment of Taxes	33,533.00	Business Personalty Replacement Taxes	28,736.24	County Taxes	.87 2,750,452.38
Collection of Taxes	67,800.00	Taxes from Public Utilities	737,853.00	County Library Taxes	
Planning, Housing & Development	103,270.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 1,605,479.73
Human Resources	32,135.68	State Aid Revenues	39,616.43	Veteran & Senior Citizen Taxes	95,350.00
Elections	6,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.75 8,807,117.24
General Administration (other)	446,210.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,356.94	Other Miscellaneous Revenues	628,243.01	Added and Omitted Taxes	201,450.00
PUBLIC SAFETY		Total	10,424,064.99	Total Taxes Levied - ABSTRACT	8,913,217.24
Fire Protection	71,600.14	Prior Years Surplus Appropriated	850,000.00	Total Taxes Billed	8,916,074.64
Police Protection	624,100.08	REVENUES TOTAL	11,274,064.99	1989 TAXES COLLECTED	8,579,079.25
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	426,940.12	1989 Taxes Cancelled, Abated or Adjusted	2,360.69
Environmental Inspection & Control	120,600.00	CAPITAL OUTLAY TOTAL	232,137.35	Transfer to Tax Title Liens or Foreclosed	2,511.30
Other Public Safety				Balance Outstanding Dec. 31, 1989	331,623.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	207,171.00	Public Enterprises		Balance January 1, 1989	333,059.33
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	310,537.06
Garbage and Trash Disposal	445,000.00	Public Works	26,326.11	Cancelled, Abated or Adjusted 1989	1,138.79
Public Buildings and Grounds	116,100.00	Buildings and Grounds	205,861.25	Transfers to Tax Title Liens or Foreclosed	431.50
Other Public Works	37,130.00	Library and Education		Balance December 31, 1989	20,951.69
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00	All Other		Balance January 1, 1989	14,764.91
Welfare—Public Assistance	9,355.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	3,001.17
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,000.00	School	560,650	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,739,984	Balance December 31, 1989	17,766.03
Beaches and Boardwalks		Total	2,350,665	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	35,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	45,136.00
Land Reclamation & Conservation	100.00	School	5,650,690.42	Transfers From Taxes or Liens	
Other Recreational Services	5,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,477,627.90	Cancelled, Abated or Adjusted (1989)	
Libraries	112,000.00	Total	7,130,318.32	Balance December 31, 1989	45,186.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	265,118,673	ASSETS	
Pensions & F. I. C. A.	223,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	3,179,391.79
Employee Fringe Benefits	217,200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	352,575.03
Other Statutory Expenditures	15,000.00	1 Vacant Land 696 4.31	4,850,845.00	Tax Title Liens	17,766.08
CETA And Other Public Employment Programs		2 Residential 3029 34.29	134,120,900.00	Foreclosed Property	45,186.00
MUNICIPAL FUNCTIONS TOTAL	3,077,443.74	3 Farm 236 2.35	3,746,850.00	Emergencies & Other Deferred Charges	75,000.00
CAPITAL IMPROVEMENTS * * * * *	25,000.00	4a Commercial 131 2.03	12,855,250.00	State and Federal Aid Receivable	3,436.99
DEBT SERVICE		4b Industrial 4 .37	594,500.00	Other Receivables	123,006.62
Principal Payments	313,450.13	4c Apartments 3 .59	932,300.00	Total	3,796,862.56
Interest Payments	133,515.52	Total 4101	159,109,645.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 36.11 Sq. Miles		Cash Liabilities	2,195,282.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,106,437.51	Net Valuation Taxable-Municipal	160,667,851	Reserves for Receivables	578,533.78
RESERVE FOR UNCOLLECTED TAXES	426,940.12	Net Valuation Taxable-County	270,944,771	Surplus Dec. 31, 1989	1,063,045.95
EXPENDITURES TOTAL	11,057,837.02	State Equalized Valuation	316,190,686	Total	3,796,862.56
		State Equalization Ratio	50.57		

1614

Population 1980 46,474
 Population 1990 47,025
 S & P Rating AA
 Moody Rating AA

General Tax Rate Per \$100. 5.75
 State Equalized Tax Rate 1.60

WAYNE TOWNSHIP - PASSAIC COUNTY
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 9

PER CAPITA:
 Gross Debt 1,648.82
 Net Debt 638.43
 Debt Service 13.07
 Total Tax Levy 1,666.94
 Municipal Expenditures 675.89

PER CENT:
 Gross Debt 1.91
 Net Debt .74
 Tax Levy Collected 93.53
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	54,344.00	1989 Property Taxes Collected	77,251,794.00	Local District School Taxes	32 38,643,628.25
Municipal Clerk	277,417.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	3,000,575.74	Delinquent Tax & Lien Collections	599,778.00	School Taxes in Municipal Budget	
Assessment of Taxes	206,044.00	Business Personalty Replacement Taxes	862,875.32	County Taxes	42 19,651,553.54
Collection of Taxes	254,773.00	Taxes from Public Utilities	3,142,838.00	County Library Taxes	
Planning, Housing & Development	351,697.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	41 19,351,028.07
Human Resources	463,037.00	State Aid Revenues	804,490.10	Veteran & Senior Citizen Taxes	325,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.65 77,971,809.86
General Administration (other)	3,537,625.27	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	253,525.79	Other Miscellaneous Revenues	4,197,306.91	Added and Omitted Taxes	741,789.00
PUBLIC SAFETY		Total	86,859,082.33	Total Taxes Levied - ABSTRACT	78,387,998.86
Fire Protection	393,226.00	Prior Years Surplus Appropriated	3,911,000.00	Total Taxes Billed	78,402,412.00
Police Protection	5,711,701.88	REVENUES	90,770,082.33	1989 TAXES COLLECTED	77,251,794.00
Civil Defense & Disaster Control	146,301.00	Reserve For Uncollected Taxes	1,942,060.96	1989 Taxes Cancelled, Abated or Adjusted	151,700.00
Environmental Inspection & Control	71,425.00	CAPITAL OUTLAY	22,482,700.00	Transfer to Tax Title Liens or Foreclosed	10,789.00
Other Public Safety		TOTAL	22,482,700.00	Balance Outstanding Dec. 31, 1989	983,129.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,021,117.00	Public Enterprises	17,948,441.00	Balance January 1, 1989	617,489.00
Sewers and Sewage Processing	33,045.29	Recreation—Culture	36,712.00	Collected in 1989	599,752.00
Garbage and Trash Disposal	3,900,000.00	Public Works	1,929,245.00	Cancelled, Abated or Adjusted 1989	12,520.00
Public Buildings and Grounds	410,869.00	Buildings and Grounds	2,265,946.00	Transfers to Tax Title Liens or Foreclosed	5,217.00
Other Public Works	129,500.00	Library and Education	100,840.00	Balance December 31, 1989	
HEALTH and WELFARE		Conservation	201,516.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	491,966.00	All Other		Balance January 1, 1989	953.00
Welfare—Public Assistance	53,630.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	16,812.00
Hospital, Clinics, First Aid	10,000.00	ISSUED AND UNISSUED		Redeemed in 1989	26.00
Animal, Insect, & Rodent Control	60,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	4,796,000	Transfers to Foreclosed Property	927.00
RECREATION and CONSERVATION		Self-Liquidating	37,563,003	Balance December 31, 1989	16,812.00
Beaches and Boardwalks		Other	35,176,790	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	777,402.00	Total	77,535,793	Balance January 1, 1989	569,529.00
Land Reclamation & Conservation	629,803.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	927.00
Other Recreational Services	286,572.00	School	4,796,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	34,592,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	1,442,050.00	Other	32,603,000.00	Balance December 31, 1989	570,456.00
Other Educational Services	18,075.00	Total	71,991,000.00	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,899,528.00	FOR NET DEBT COMPUTATION	4,057,606.010	Cash Dec. 31, 1989	8,165,481.00
Employee Fringe Benefits	1,627,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	983,129.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	16,812.00
CETA And Other Public Employment Programs		1 Vacant Land 1156 4.07	54,684,900.00	Foreclosed Property	570,456.00
MUNICIPAL FUNCTIONS		2 Residential 14328 62.74	843,023,900.00	Emergencies & Other Deferred Charges	390,919.00
CAPITAL IMPROVEMENTS	28,544,444.97	3 Farm 31 .08	1,087,000.00	State and Federal Aid Receivable	150,351.00
DEBT SERVICE		4a Commercial 453 25.78	346,461,200.00	Other Receivables	70,911.00
Principal Payments	196,000.00	4b Industrial 85 5.93	79,680,900.00	Total	10,353,059.00
Interest Payments	418,737.55	4c Apartments 8 1.39	18,717,800.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 16061	1,343,655,700.00	Cash Liabilities	5,138,145.00
DEFERRED CHARGES	682,370.02	Land Area 24.89 Sq. Miles		Reserves for Receivables	1,646,308.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	58,295,181.79	Net Valuation Taxable-Municipal	1,351,064,037	Surplus Dec. 31, 1989	3,568,606.00
RESERVE FOR UNCOLLECTED TAXES	1,942,060.96	Net Valuation Taxable-County	4,275,131,006	Total	10,353,059.00
EXPENDITURES	90,078,795.29	State Equalized Valuation	4,672,879,518		
TOTAL		State Equalization Ratio	28.80		

0911
Population 1980 13,168
Population 1990 12,385
S & P Rating
Moody Rating BAA

General Tax Rate Per \$100. 10.29
State Equalized Tax Rate 1.96

WEEHAWKEN TOWNSHIP - HUDSON CO.
Form of Government:
Council-Manager Plan C (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt 437.10
Net Debt 410.05
Debt Service 70.13
Total Tax Levy 1,265.93
Municipal Expenditures 850.56
PER CENT:
Gross Debt .88
Net Debt .82
Tax Levy Collected 98.15
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	65,270.86	1989 Payments in Lieu of Taxes	15,390,842.86	Local District School Taxes	79 6,096,558.00
Municipal Clerk	62,301.51	Delinquent Tax & Lien Collections	107,263.32	Regional & Consolidated School Tax	
Financial Administration	142,100.66	Business Personalty Replacement Taxes	183,344.32	School Taxes in Municipal Budget	
Assessment of Taxes	30,306.80	Taxes from Public Utilities	556,204.12	County Taxes	.59 * 4,517,769.10
Collection of Taxes	64,476.89	Other Miscellaneous Tax Revenues	482,802.96	County Library Taxes	
Planning, Housing & Development	53,109.19	State Aid Revenues	1,519,053.04	Local Municipal Purpose Taxes	.58 4,424,359.93
Human Resources	394,997.98	Federal Aid Revenues		Veteran & Senior Citizen Taxes	39,100.00
Elections	4,478.92	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.96 15,077,787.03
General Administration (other)	1,298,330.45	Sale of Acquired Property		Special District Taxes	550,000.00
JUDICIARY		Other Miscellaneous Revenues	3,584,394.97	Bank Corp. Taxes	
Municipal Courts	190,335.05	Total	21,827,906.09	Added and Omitted Taxes	89,881.08
PUBLIC SAFETY		Prior Years Surplus Appropriated	30,000.00	Total Taxes Levied - ABSTRACT	15,678,568.11
Fire Protection	1,980,751.15	REVENUES TOTAL	21,857,906.09	Total Taxes Billed	15,680,863.33
Police Protection	2,121,434.50	Reserve For Uncollected Taxes	293,080.73	1989 TAXES COLLECTED	15,390,842.86
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL	786,908.83	1989 Taxes Cancelled, Abated or Adjusted	9,375.37
Environmental Inspection & Control	100,042.04			Transfer to Tax Title Liens or Foreclosed	2,176.27
Other Public Safety				Balance Outstanding Dec. 31, 1989	278,468.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	500,420.60			Balance January 1, 1989	190,637.00
Sewers and Sewage Processing	71,900.00			Collected in 1989	188,344.82
Garbage and Trash Disposal	82,652.12			Cancelled, Abated or Adjusted 1989	1,007.80
Public Buildings and Grounds	42,557.68			Transfers to Tax Title Liens or Foreclosed	1,284.38
Other Public Works				Balance December 31, 1989	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	55,575.22			Balance January 1, 1989	
Welfare-Public Assistance	15,000.00			Transfer From Taxes	3,580.38
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	20,610.98			Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	3,580.38
Beaches and Boardwalks	41,936.79			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,425.00			FORECLOSURE	
Land Reclamation & Conservation	128,911.54			Balance January 1, 1989	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash (1989)	
Libraries	156,400.00			Cancelled, Abated or Adjusted (1989)	
Other Educational Services				Balance December 31, 1989	
STATUTORY EXPENDITURES				CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	1,026,200.90			ASSETS	
Employee Fringe Benefits	659,000.00			Cash Dec. 31, 1989	1,572,981.91
Other Statutory Expenditures				Taxes Receivable	278,468.83
CETA And Other Public Employment Programs				Tax Title Liens	3,580.38
MUNICIPAL FUNCTIONS TOTAL	9,312,754.89			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	105,000.00			Emergencies & Other Deferred Charges	135,000.00
DEBT SERVICE				State and Federal Aid Receivable	50,831.75
Principal Payments	539,432.00			Other Receivables	80,644.79
Interest Payments	329,139.13			Total	2,121,507.66
DEFERRED CHARGES	52,700.80			LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,164,327.10			Cash Liabilities	1,385,819.54
RESERVE FOR UNCOLLECTED TAXES	293,080.73			Reserves for Receivables	362,694.00
EXPENDITURES TOTAL	21,648,432.65			Surplus Dec. 31, 1989	372,994.12
				Total	2,121,507.66

0519
 Population 1980 2,305
 Population 1990 2,331
 S & P Rating
 Moody Rating
 General Tax Rate Per \$100. 3.90
 State Equalized Tax Rate 2.22

WENONAH BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 275.25
 Net Debt 45.78
 Debt Service 18.01
 Total Tax Levy 947.23
 Municipal Expenditures 370.54
 PER CENT:
 Gross Debt .74
 Net Debt .12
 Tax Levy Collected 98.80
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,186,443.49	Local District School Taxes	47 466,314.00
Municipal Clerk	11,600.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	60 595,038.05
Financial Administration	5,105.10	Delinquent Tax & Lien Collections	31,674.59	School Taxes in Municipal Budget	
Assessment of Taxes	5,330.00	Business Personalty Replacement Taxes	3,976.40	County Taxes	72 704,819.90
Collection of Taxes	2,318.00	Taxes from Public Utilities	111,350.00	County Library Taxes	
Planning, Housing & Development	2,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	42 414,419.58
Human Resources	2,944.28	State Aid Revenues	81,663.56	Veteran & Senior Citizen Taxes	
Elections	950.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.21 2,195,391.53
General Administration (other)	82,204.72	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	18,720.00	Other Miscellaneous Revenues	164,585.85	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,579,693.89	Total Taxes Levied - ABSTRACT	27,408.10 2,207,999.63
Fire Protection	28,597.34	Prior Years Surplus Appropriated	167,565.94	Total Taxes Billed	2,213,104.03
Police Protection	194,759.08	REVENUES TOTAL	2,747,259.83	1989 TAXES COLLECTED	2,186,443.49
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	40,888.40	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,350.00	CAPITAL OUTLAY TOTAL	54,500.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	26,660.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	257,852.53	Public Enterprises		Balance January 1, 1989	30,103.33
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	30,103.33
Garbage and Trash Disposal	49,645.73	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	19,695.00	Buildings and Grounds	54,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	432.00	All Other		Balance January 1, 1989	1,571.26
Welfare-Public Assistance	850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	1,571.26
Animal, Insect, & Rodent Control	700.00	School	365,606	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	169,300	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	106,705	Balance December 31, 1989	
Beaches and Boardwalks		Total	641,611	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	45,100.00
Land Reclamation & Conservation	8,150.00	School	365,606.35	Transfers From Taxes or Liens	
Other Recreational Services	300.00	Self-Liquidating	106,705.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	472,311.35	Cancelled, Abated or Adjusted (1989)	
Libraries	13,270.45	Total		Balance December 31, 1989	45,100.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	36,414,806	ASSETS	
Pensions & F. I. C. A.	39,372.51	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	567,231.85
Employee Fringe Benefits	17,923.00	Code Class # of Parcels % VAL'N		Taxes Receivable	26,660.54
Other Statutory Expenditures		1 Vacant Land 176 3.78		Tax Title Liens	
CETA And Other Public Employment Programs		2 Residential 765 93.73		Foreclosed Property	45,100.00
MUNICIPAL FUNCTIONS TOTAL	780,869.74	3 Farm 12 2.34		Emergencies & Other Deferred Charges	8,000.00
CAPITAL IMPROVEMENTS * MEMO *	32,481.30	4a Commercial 12 2.34		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 1 .15		Other Receivables	
Principal Payments	33,200.00	4c Apartments 1 .15		Total	34,325.11
Interest Payments	8,711.97	Total 954		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area .99 Sq. Miles		Cash Liabilities	411,143.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,766,171.95	Net Valuation Taxable-Municipal	57,515,670	Reserves for Receivables	106,085.65
RESERVE FOR UNCOLLECTED TAXES	40,888.40	Net Valuation Taxable-County	89,867,916	Surplus Dec. 31, 1989	164,088.24
EXPENDITURES TOTAL	2,629,902.06	State Equalized Valuation	98,161,132	Total	681,317.50
		State Equalization Ratio	58.46		

Population 1980 2,299
Population 1990 2,251
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.30
State Equalized Tax Rate 1.45

WEST AMWELL TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 324.78
Net Debt
Debt Service
Total Tax Levy 1,233.93
Municipal Expenditures 814.31

PER CENT:

Gross Debt .43
Net Debt
Tax Levy Collected 89.79
Tax Levy Cancelled, Abated or Adjusted 2.06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,504,626.80	Local District School Taxes	941,945.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,093,985.36
Financial Administration	31,424.10	Delinquent Tax & Lien Collections	172,906.73	School Taxes in Municipal Budget	
Assessment of Taxes	16,793.00	Business Personalty Replacement Taxes	30,141.96	County Taxes	625,876.30
Collection of Taxes	23,700.00	Taxes from Public Utilities	1,021,598.00	County Library Taxes	40,993.08
Planning, Housing & Development	52,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	70,312.48
Human Resources	26,481.27	State Aid Revenues	13,361.93	Veteran & Senior Citizen Taxes	22,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,796,012.72
General Administration (other)	334,700.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,250.00	Other Miscellaneous Revenues		Added and Omitted Taxes	4,460.73
PUBLIC SAFETY		Total	4,115,492.69	Total Taxes Levied - ABSTRACT	2,777,573.45
Fire Protection	87,227.93	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	2,781,448.93
Police Protection	177,639.00	REVENUES TOTAL	4,915,492.69	1989 TAXES COLLECTED	2,504,626.80
Civil Defense & Disaster Control	2,925.00	Reserve For Uncollected Taxes	168,070.24	1989 Taxes Cancelled, Abated or Adjusted	57,361.60
Environmental Inspection & Control	26,226.00			Transfer to Tax Title Liens or Foreclosed	1,329.90
Other Public Safety		CAPITAL OUTLAY TOTAL	52,299.10	Balance Outstanding Dec. 31, 1989	226,130.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	239,200.00	Public Enterprises		Balance January 1, 1989	178,380.56
Sewers and Sewage Processing	3,000.00	Recreation-Culture		Collected in 1989	172,906.73
Garbage and Trash Disposal	164,000.00	Public Works	51,949.10	Cancelled, Abated or Adjusted 1989	5,098.43
Public Buildings and Grounds	323,100.00	Buildings and Grounds	350.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	374.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,600.00	All Other		Balance January 1, 1989	10,283.57
Welfare-Public Assistance	3,750.00			Transfer From Taxes	1,329.90
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	4,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	2,960.53
Other Welfare Services		School	731,073	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	5,656.24
Beaches and Boardwalks	4,250.00	Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,500.00	Total	731,073	Balance January 1, 1989	16,650.00
Land Reclamation & Conservation	1,600.00			Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash (1989)	
EDUCATION (excluding schools)		School		Cancelled, Abated or Adjusted (1989)	
Libraries		Self-Liquidating		Balance December 31, 1989	16,650.00
Other Educational Services		Other		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		Total		ASSETS	
Pensions & F. I. C. A.	49,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	169,870,720	Cash Dec. 31, 1989	1,797,375.48
Employee Fringe Benefits	33,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	226,505.33
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N		Tax Title Liens	6,656.24
CETA And Other Public Employment Programs		1 Vacant Land 262 9.75	20,314,700.00	Foreclosed Property	16,650.00
MUNICIPAL FUNCTIONS		2 Residential 669 62.17	132,751,367.00	Emergencies & Other Deferred Charges	43,120.00
CAPITAL IMPROVEMENTS	* MEMO *	3 Farm 332 16.03	34,330,351.00	State and Federal Aid Receivable	3,483.23
DEBT SERVICE		4a Commercial 37 6.22	13,271,900.00	Other Receivables	17,865.56
Principal Payments		4b Industrial 11 5.26	11,235,100.00	Total	2,113,660.89
Interest Payments		4c Apartments 4 .53	1,139,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 1315	213,542,918.00	Cash Liabilities	224,830.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,742.83	Land Area 21.60 Sq. Miles		Reserves for Receivables	269,092.13
RESERVE FOR UNCOLLECTED TAXES	2,702,800.24	Net Valuation Taxable-Municipal	214,229,852	Surplus Dec. 31, 1989	1,619,146.08
EXPENDITURES TOTAL	4,533,815.66	Net Valuation Taxable-County	131,569,231	Total	2,113,660.89
		State Equalized Valuation	192,601,123		
		State Equalization Ratio	111.27		

Population 1980 11,407
 Population 1990 10,422
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.84
 State Equalized Tax Rate 1.97

WEST CALDWELL TOWNSHIP - ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 965.37
 Net Debt 483.19
 Debt Service 49.24
 Total Tax Levy 2,082.19
 Municipal Expenditures 967.53

PER CENT:

Gross Debt 1.01
 Net Debt .50
 Tax Levy Collected 97.30
 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected 21,225,611.65		STATE EQUALIZED TAX RATE .86	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes		Local District School Taxes	9,473,018.68
Municipal Clerk		Delinquent Tax & Lien Collections	321,148.45	Regional & Consolidated School Tax	
Financial Administration	131,525.00	Business Personalty Replacement Taxes	242,160.08	School Taxes in Municipal Budget	
Assessment of Taxes	68,230.00	Taxes from Public Utilities	1,082,808.00	County Taxes	6,567,516.19
Collection of Taxes	53,335.00	Other Miscellaneous Tax Revenues	142,884.05	County Library Taxes	
Planning, Housing & Development	24,075.00	State Aid Revenues		Local Municipal Purpose Taxes	5,582,944.39
Human Resources	87,030.34	Federal Aid Revenues		Veteran & Senior Citizen Taxes	68,350.00
Elections	3,455.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	21,692,929.26
General Administration (other)	875,534.58	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	1,109,604.02	Bank Corp. Taxes	
Municipal Courts	85,650.00	Total	24,124,216.28	Added and Omitted Taxes	76,554.82
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,040,000.00	Total Taxes Levied - ABSTRACT	21,700,634.08
Fire Protection	92,904.65	REVENUES TOTAL	25,164,216.28	Total Taxes Billed	21,703,002.18
Police Protection	1,387,698.18	Reserve For Uncollected Taxes	1,139,377.47	1989 TAXES COLLECTED	21,225,611.68
Civil Defense & Disaster Control	4,444.00	CAPITAL OUTLAY TOTAL	637,874.36	1989 Taxes Cancelled, Abated or Adjusted	48,916.60
Environmental Inspection & Control	107,750.00	Public Enterprises	39,632.18	Transfer to Tax Title Liens or Foreclosed	393.76
Other Public Safety		Recreation-Culture	12,728.71	Balance Outstanding Dec. 31, 1989	428,080.14
PUBLIC WORKS		Public Works	310,296.17	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	341,118.00	Buildings and Grounds	275,217.30	Balance January 1, 1989	329,426.71
Sewers and Sewage Processing	2,091,150.00	Library and Education		Collected in 1989	301,862.04
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted 1989	2,531.49
Public Buildings and Grounds	146,335.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	121,930.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	25,033.18
HEALTH and WELFARE		ISSUED AND UNISSUED		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	78,875.00	School	2,885,131	Balance January 1, 1989	23,548.41
Welfare-Public Assistance	5,990.00	Self-Liquidating	1,962,200	Transfer From Taxes	393.76
Hospital, Clinics, First Aid		Other	5,212,705	Redeemed in 1989	19,286.41
Animal, Insect, & Rodent Control		Total	10,061,086	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School	2,386,181.21	Balance December 31, 1989	4,655.76
Beaches and Boardwalks		Self-Liquidating	1,381,750.00	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	309,805.00	Other	3,573,450.00	Balance January 1, 1989	16,600.00
Land Reclamation & Conservation	132,496.03	Total	7,841,381.21	Transfers From Taxes or Liens	
Other Recreational Services	13,022.90	EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION	1,000,168,798	Cancelled, Abated or Adjusted (1989)	
Libraries	417,514.00	REAL PROPERTY VALUATIONS		Balance December 31, 1989	16,600.00
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		1 Vacant Land 89 .99 11,622,900.00		ASSETS	
Pensions & F. I. C. A.	435,059.08	2 Residential 3417 67.68 794,130,800.00		Cash Dec. 31, 1989	2,106,105.67
Employee Fringe Benefits	284,800.00	3 Farm 7 .03 326,200.00		Taxes Receivable	453,113.32
Other Statutory Expenditures		4a Commercial 155 11.61 136,226,700.00		Tax Title Liens	4,655.76
CETA And Other Public Employment Programs		4b Industrial 66 18.88 221,593,000.00		Foreclosed Property	16,600.00
MUNICIPAL FUNCTIONS TOTAL	7,311,786.76	4c Apartments 8 .81 9,509,000.00		Emergencies & Other Deferred Charges	106,000.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00	Total 3742 1,173,408,600.00		State and Federal Aid Receivable	1,137.84
DEBT SERVICE		Land Area 5.04 Sq. Miles		Other Receivables	48,375.27
Principal Payments	291,850.00	Net Valuation Taxable-Municipal	1,175,350,400	Total	2,735,987.86
Interest Payments	221,344.96	Net Valuation Taxable-County	1,023,841,285	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	77,017.87	State Equalized Valuation	1,098,892,908	Cash Liabilities	790,148.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,041,134.87	State Equalization Ratio	106.97	Reserves for Receivables	522,744.35
RESERVE FOR UNCOLLECTED TAXES	1,139,377.47			Surplus Dec. 31, 1989	1,423,094.90
EXPENDITURES TOTAL	25,082,511.93			Total	2,735,987.86

Population 1980 1,091
Population 1990 1,026
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.55
State Equalized Tax Rate 1.61

WEST CAPE MAY BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 210.81
Net Debt 102.88
Debt Service 7.60
Total Tax Levy 1,375.37
Municipal Expenditures 613.88

PER CENT:

Gross Debt .29
Net Debt .14
Tax Levy Collected 84.87
Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,197,912.37	Local District School Taxes	334,930.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	509,297.00
Financial Administration	28,266.78	Delinquent Tax & Lien Collections	137,532.68	School Taxes in Municipal Budget	
Assessment of Taxes	13,200.00	Business Personalty Replacement Taxes	4,803.48	County Taxes	324,325.73
Collection of Taxes	14,500.00	Taxes from Public Utilities	85,476.00	County Library Taxes	15,924.44
Planning, Housing & Development	8,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	223,756.00
Human Resources	29,550.00	State Aid Revenues	15,619.35	Veteran & Senior Citizen Taxes	13,650.00
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,421,883.17
General Administration (other)	75,500.00	State and Local Fiscal Assistance Act Utilized	1,712.50	Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,413.75	Other Miscellaneous Revenues	131,011.19	Added and Omitted Taxes	2,894.99
PUBLIC SAFETY		Total	1,574,068.07	Total Taxes Levied - ABSTRACT	1,411,128.16
Fire Protection	17,652.20	Prior Years Surplus Appropriated	167,000.00	Total Taxes Billed	1,411,528.97
Police Protection	53,108.79	REVENUES TOTAL	1,741,068.07	1989 TAXES COLLECTED	1,197,912.37
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	166,425.84	1989 Taxes Cancelled, Abated or Adjusted	8,427.93
Environmental Inspection & Control	13,500.00	CAPITAL OUTLAY TOTAL	65,117.76	Transfer to Tax Title Liens or Foreclosed	12,608.65
Other Public Safety				Balance Outstanding Dec. 31, 1989	192,579.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	99,240.22	Public Enterprises		Balance January 1, 1989	131,806.89
Sewers and Sewage Processing	2,500.00	Recreation-Culture		Collected in 1989	125,209.60
Garbage and Trash Disposal		Public Works	56,117.76	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	20,700.00	Buildings and Grounds	9,000.00	Transfers to Tax Title Liens or Foreclosed	6,488.94
Other Public Works		Library and Education		Balance December 31, 1989	108.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other		Balance January 1, 1989	32,876.48
Welfare-Public Assistance	2,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	19,859.59
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	12,323.08
Animal, Insect, & Rodent Control	1,500.00	School	110,737	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	105,550	Balance December 31, 1989	40,412.99
Beaches and Boardwalks		Total	216,287	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	8,582.00
Land Reclamation & Conservation	247.70	School	110,737.64	Transfers From Taxes or Liens	
Other Recreational Services	400.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	98,350.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	209,087.64	Balance December 31, 1989	8,582.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	73,561,994	ASSETS	
Pensions & F.I.C.A.	25,400.80	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	858,697.49
Employee Fringe Benefits	11,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	192,687.87
Other Statutory Expenditures	2,939.00	1 Vacant Land 166 5.99	5,418,400.00	Tax Title Liens	40,412.99
CETA And Other Public Employment Programs		2 Residential 715 32.30	74,415,200.00	Foreclosed Property	8,582.00
MUNICIPAL FUNCTIONS	445,779.24	3 Farm 24 1.00	953,390.00	Emergencies & Other Deferred Charges	6,471.63
CAPITAL IMPROVEMENTS	5,000.00	4a Commercial 32 10.23	2,297,500.00	State and Federal Aid Receivable	1,559.54
DEBT SERVICE		4b Industrial		Other Receivables	14,371.89
Principal Payments	7,200.00	4c Apartments 2 .37	334,000.00	Total	1,122,783.41
Interest Payments		Total 940	90,418,490.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,236.31	Land Area 1.30 Sq. Miles		Cash Liabilities	659,078.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,184,477.17	Net Valuation Taxable-Municipal	21,055,784	Reserves for Receivables	256,054.75
RESERVE FOR UNCOLLECTED TAXES	166,425.84	Net Valuation Taxable-County	75,726,035	Surplus Dec. 31, 1989	207,649.68
EXPENDITURES TOTAL	1,814,310.56	State Equalized Valuation	87,833,075	Total	1,122,783.41
		State Equalization Ratio	103.69		

Population 1980 13,002
 Population 1990 19,380
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100. 3.15
 State Equalized Tax Rate 2.03

WEST DEPTFORD TWP. - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 793.51
 Net Debt 663.48
 Debt Service 44.42
 Total Tax Levy 965.82
 Municipal Expenditures 367.57

PER CENT:

Gross Debt 2.03
 Net Debt 1.69
 Tax Levy Collected 98.04
 Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	18,394,126.45	Local District School Taxes	1.00 8,634,454.60
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	46,439.98	Delinquent Tax & Lien Collections	469,132.30	School Taxes in Municipal Budget	
Assessment of Taxes	94,115.00	Business Personalty Replacement Taxes	407,630.36	County Taxes	.72 6,230,923.83
Collection of Taxes	73,133.50	Taxes from Public Utilities	1,107,682.00	County Library Taxes	
Planning, Housing & Development	61,734.55	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 3,140,285.00
Human Resources	77,925.36	State Aid Revenues	169,658.60	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.08 18,177,963.43
General Administration (other)	950,032.35	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,931.00	Other Miscellaneous Revenues	2,368,032.67	Added and Omitted Taxes	711,866.15
PUBLIC SAFETY		Total	22,914,262.39	Total Taxes Levied - ABSTRACT	18,717,529.58
Fire Protection	197,204.52	Prior Years Surplus Appropriated	277,873.26	Total Taxes Billed	18,762,773.57
Police Protection	1,401,734.45	REVENUES TOTAL	23,192,135.65	1989 TAXES COLLECTED	18,394,126.46
Civil Defense & Disaster Control	5,200.00	Reserve For Uncollected Taxes	269,996.10	1989 Taxes Cancelled, Abated or Adjusted	100,218.01
Environmental Inspection & Control	114,554.47	CAPITAL OUTLAY TOTAL	3,740,730.71	Transfer to Tax Title Liens or Foreclosed	7,500.28
Other Public Safety				Balance Outstanding Dec. 31, 1989	260,928.82
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	599,036.43	Public Enterprises	2,769,121.67	Balance January 1, 1989	480,757.00
Sewers and Sewage Processing		Recreation-Culture	231,021.94	Collected in 1989	456,296.20
Garbage and Trash Disposal	1,290,524.96	Public Works	732,737.10	Cancelled, Abated or Adjusted 1989	10,043.88
Public Buildings and Grounds	101,676.00	Buildings and Grounds	7,800.00	Transfers to Tax Title Liens or Foreclosed	93.31
Other Public Works		Library and Education		Balance December 31, 1989	14,323.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,062.58	All Other		Balance January 1, 1989	50,941.40
Welfare-Public Assistance	25,012.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,620.02
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	11,836.10
Animal, Insect, & Rodent Control	34,734.00	School	1,723,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	6,764,412	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,890,833	Balance December 31, 1989	46,725.32
Beaches and Boardwalks		Total	15,378,245	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	909,850.00
Land Reclamation & Conservation	2,750.00	School	1,723,000.00	Transfers From Taxes or Liens	
Other Recreational Services	92,800.00	Self-Liquidating	5,002,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	5,038,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	275,000.00	Total	11,813,000.00	Balance December 31, 1989	909,850.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	758,832.388	ASSETS	
Pensions & F. I. C. A.	423,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	6,586,779.77
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	275,252.43
Other Statutory Expenditures		1 Vacant Land 785 6.56	37,418,100.00	Tax Title Liens	46,725.32
CETA And Other Public Employment Programs		2 Residential 4874 44.20	252,184,900.00	Foreclosed Property	909,850.00
MUNICIPAL FUNCTIONS TOTAL	5,991,802.18	3 Farm 118 .51	2,893,500.00	Emergencies & Other Deferred Charges	1,109.81
CAPITAL IMPROVEMENTS * MEMO *	85,900.00	4a Commercial 229 25.37	144,738,600.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 5 18.42	105,123,000.00	Other Receivables	105,356.21
Principal Payments	462,072.36	4c Apartments 9 4.94	28,207,600.00	Total	7,925,073.54
Interest Payments	393,788.75	Total 6020	570,565,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	828.50	Land Area 16.18 Sq. Miles		Cash Liabilities	5,478,820.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,865,378.43	Net Valuation Taxable-Municipal	573,044,680	Reserves for Receivables	1,337,183.96
RESERVE FOR UNCOLLECTED TAXES	269,996.10	Net Valuation Taxable-County	794,979,599	Surplus Dec. 31, 1989	1,109,069.50
EXPENDITURES TOTAL	21,983,866.32	State Equalized Valuation	864,490,915	Total	7,925,073.54
		State Equalization Ratio	66.19		

1353
Population 1980 7,380
Population 1990 7,690
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 3.26
State Equalized Tax Rate 1.70

WEST LONG BRANCH BORO. - MON. CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 236.60
Net Debt 222.06
Debt Service 50.46
Total Tax Levy 1,193.41
Municipal Expenditures 472.25

PER CENT:

Gross Debt .38
Net Debt .36
Tax Levy Collected 96.72
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	8,876,162.10	Local District School Taxes	.52 2,766,570.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.39 2,096,601.47
Financial Administration	15,717.00	Delinquent Tax & Lien Collections	197,676.15	School Taxes in Municipal Budget	
Assessment of Taxes	28,849.00	Business Personalty Replacement Taxes	125,630.92	County Taxes	.40 2,133,456.99
Collection of Taxes	55,126.00	Taxes from Public Utilities	525,730.00	County Library Taxes	.01 68,635.05
Planning, Housing & Development	27,630.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 2,007,000.00
Human Resources	36,579.92	State Aid Revenues	81,185.44	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.70 9,119,770.01
General Administration (other)	407,525.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	43,900.00	Other Miscellaneous Revenues	329,998.78	Added and Omitted Taxes	105,071.00
PUBLIC SAFETY		Total	10,136,433.39	Total Taxes Levied - ABSTRACT	9,177,341.01
Fire Protection	114,200.60	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	9,177,341.01
Police Protection	902,830.00	REVENUES TOTAL	10,736,433.39	1989 TAXES COLLECTED	8,876,162.10
Civil Defense & Disaster Control	6,500.00	Reserve For Uncollected Taxes	305,102.64	1989 Taxes Cancelled, Abated or Adjusted	12,103.75
Environmental Inspection & Control	23,453.00	CAPITAL OUTLAY	192,314.93	Transfer to Tax Title Liens or Foreclosed	3,515.41
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	283,973.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	81,299.99	Public Enterprises		Balance January 1, 1989	205,888.20
Sewers and Sewage Processing		Recreation-Culture	132.43	Collected in 1989	197,676.15
Garbage and Trash Disposal	242,000.00	Public Works	81,819.71	Cancelled, Abated or Adjusted 1989	7,247.71
Public Buildings and Grounds	64,761.00	Buildings and Grounds	110,362.74	Transfers to Tax Title Liens or Foreclosed	953.11
Other Public Works	249,000.00	Library and Education		Balance December 31, 1989	11.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,295.00	All Other		Balance January 1, 1989	6,795.16
Welfare-Public Assistance	3,170.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	4,606.31
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	5,000.00	School	51,178	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,708,313	Balance December 31, 1989	11,401.47
Beaches and Boardwalks		Total	1,819,491	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	980.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	44,275.00
Land Reclamation & Conservation	70,240.00	School	5,178.56	Transfers From Taxes or Liens	
Other Recreational Services	43,930.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,565,875.00	Cancelled, Abated or Adjusted (1989)	
Libraries	111,366.75	Total	1,571,053.56	Balance December 31, 1989	44,275.00
Other Educational Services	100.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	481,013,624	ASSETS	
Pensions & F. I. C. A.	207,355.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	795,927.28
Employee Fringe Benefits	145,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	283,985.12
Other Statutory Expenditures		1 Vacant Land 110 1.39	3,357,600.00	Tax Title Liens	11,401.47
CETA And Other Public Employment Programs		2 Residential 2149 79.01	219,723,400.00	Foreclosed Property	44,275.00
MUNICIPAL FUNCTIONS		3 Farm 10 .10	275,400.00	Emergencies & Other Deferred Charges	106,399.60
CAPITAL IMPROVEMENTS	25,000.00	4a Commercial 127 17.02	47,333,200.00	State and Federal Aid Receivable	9,252.99
DEBT SERVICE		4b Industrial 2 .78	231,700.00	Other Receivables	159,037.20
Principal Payments	261,000.00	4c Apartments 71 2.39	6,657,700.00	Total	1,410,478.66
Interest Payments	127,041.14	Total 2469	279,079,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,009.17	Land Area 2.83 Sq. Miles		Cash Liabilities	471,445.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,065,270.01	Net Valuation Taxable-Municipal	273,772,401	Reserves for Receivables	498,698.79
RESERVE FOR UNCOLLECTED TAXES	305,102.64	Net Valuation Taxable-County	508,980,032	Surplus Dec. 31, 1989	440,334.59
EXPENDITURES	10,695,941.22	State Equalized Valuation	534,634,234	Total	1,410,478.66
		State Equalization Ratio	52.10		

Population 1980 22,750
 Population 1990 25,430
 S & P Rating
 Moody Rating BAA1

General Tax Rate Per \$100.

2.34

State Equalized Tax Rate

2.06

WEST MILFORD TWP. - PASSAIC COUNTY

Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 774.45

Net Debt 453.92

Debt Service 67.66

Total Tax Levy 1,446.67

Municipal Expenditures 512.09

PER CENT:

Gross Debt 1.36

Net Debt .80

Tax Levy Collected 95.68

Tax Levy Cancelled, Abated

or Adjusted .94

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	164,850.00	1989 Payments in Lieu of Taxes		Local District School Taxes	1.08
Municipal Clerk	131,233.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	133,341.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	196,650.00	Taxes from Public Utilities		County Taxes	.42
Collection of Taxes	163,251.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	260,731.79	State Aid Revenues		Local Municipal Purpose Taxes	.56
Human Resources	165,080.37	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	37,000.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	2.06
General Administration (other)	1,317,807.71	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	133,204.00	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	36,788,699.61
Fire Protection	370,314.71	REVENUES TOTAL		Total Taxes Billed	34,501,632.86
Police Protection	2,339,131.60	CAPITAL OUTLAY TOTAL		1989 TAXES COLLECTED	33,012,139.31
Civil Defense & Disaster Control	77,500.00	Public Enterprises		1989 Taxes Cancelled, Abated or Adjusted	323,652.79
Environmental Inspection & Control	239,512.00	Recreation—Culture		Transfer to Tax Title Liens or Foreclosed	68,822.36
Other Public Safety		Public Works		Balance Outstanding Dec. 31, 1989	1,097,018.40
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,829,651.91	Library and Education		Balance January 1, 1989	999,943.56
Sewers and Sewage Processing		Conservation		Collected in 1989	848,021.39
Garbage and Trash Disposal	226,337.00	All Other		Cancelled, Abated or Adjusted 1989	92,344.28
Public Buildings and Grounds		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfers to Tax Title Liens or Foreclosed	33,957.82
Other Public Works		ISSUED AND UNISSUED		Balance December 31, 1989	25,625.07
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	243,568.97	Self-Liquidating		Balance January 1, 1989	137,611.26
Welfare—Public Assistance	8,720.00	Other		Transfer From Taxes	108,677.44
Hospital, Clinics, First Aid	400.00	Total		Redeemed in 1989	25,466.13
Animal, Insect, & Rodent Control	43,670.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	220,822.57
Beaches and Boardwalks	177,370.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,550.00	Total		FORECLOSURE	
Land Reclamation & Conservation	239,500.00	EQUALIZED VALUATION BASIS		Balance January 1, 1989	749,610.00
Other Recreational Services		FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash (1989)	36,110.00
Libraries	225,747.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted (1989)	6,000.00
Other Educational Services	5,150.00	ASSESSED VALUATION		Balance December 31, 1989	707,500.00
STATUTORY EXPENDITURES		1 Vacant Land 2436 9.03		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	769,404.05	2 Residential 8613 83.91		ASSETS	
Employee Fringe Benefits	565,222.00	3 Farm 156 .66		Cash Dec. 31, 1989	3,764,262.86
Other Statutory Expenditures		4a Commercial 252 5.45		Taxes Receivable	1,122,643.47
CETA And Other Public Employment Programs		4b Industrial 29 .81		Tax Title Liens	220,822.57
MUNICIPAL FUNCTIONS TOTAL	10,113,968.11	4c Apartments 3 .09		Foreclosed Property	707,500.00
CAPITAL IMPROVEMENTS *MEMO*	93,500.00	Total 11489		Emergencies & Other Deferred Charges	225,000.00
DEBT SERVICE		Land Area 78.30 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	1,042,003.70	Net Valuation Taxable—Municipal		Other Receivables	
Interest Payments	678,663.06	Net Valuation Taxable—County		Total	289,492.07
DEFERRED CHARGES	105,636.40	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,227,892.69	State Equalization Ratio		Cash Liabilities	1,492,801.12
RESERVE FOR UNCOLLECTED TAXES	1,082,058.25			Reserves for Receivables	2,340,458.11
EXPENDITURES TOTAL	40,250,222.21			Surplus Dec. 31, 1989	2,496,461.74
				Total	6,329,720.97

0912
 Population 1980 39,194
 Population 1990 38,125
 S & P Rating BBB+
 Moody Rating BAA

General Tax Rate Per \$100. 18.64
 State Equalized Tax Rate 2.89

WEST NEW YORK TOWN - HUDSON CO.
 Form of Government:
 Commission (1911)
 Number of Members on Governing Body - 5

PER CAPITA:
 Gross Debt 444.63
 Net Debt 163.77
 Debt Service 44.86
 Total Tax Levy 933.11
 Municipal Expenditures 714.31
 PER CENT:
 Gross Debt 1.67
 Net Debt .61
 Tax Levy Collected 92.28
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	74,000.00	32,612,007.97		Local District School Taxes	11,076,003.00
Municipal Clerk	277,000.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	110,990.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	159,816.10
Assessment of Taxes	84,600.00	Business Personalty Replacement Taxes		County Taxes	6,662,498.91
Collection of Taxes	69,855.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	1,172,924.90	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	17,612,436.63
Human Resources	12,000.00	State Aid Revenues		Veteran & Senior Citizen Taxes	104,800.00
Elections	2,647,015.00	Federal Aid Revenues		Total Taxes for Rate Computation	35,615,554.64
General Administration (other)	95,500.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	4,323,761.29	Other Miscellaneous Revenues		Added and Omitted Taxes	64,013.66
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	35,574,768.30
Fire Protection	4,286,399.43	Prior Years Surplus Appropriated		Total Taxes Billed	35,338,407.91
Police Protection	18,559.00	REVENUES TOTAL		1989 TAXES COLLECTED	32,612,007.97
Civil Defense & Disaster Control	254,354.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	100,844.86
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	388,990.28
Other Public Safety		606,627.28		Balance Outstanding Dec. 31, 1989	2,236,564.80
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,487,316.00	Recreation-Culture		Balance January 1, 1989	1,812,739.45
Sewers and Sewage Processing	1,536,000.00	Public Works		Collected in 1989	1,561,980.24
Garbage and Trash Disposal	419,808.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	63,281.81
Public Buildings and Grounds	85,775.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	187,477.40
Other Public Works		Conservation		Balance December 31, 1989	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	471,134.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	
Welfare-Public Assistance	56,915.00	ISSUED AND UNISSUED		Transfer From Taxes	615,357.67
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed in 1989	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School 10,556,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 6,295,411		Balance December 31, 1989	615,357.67
Beaches and Boardwalks	537,337.00	Other 16,951,411		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,164.30	ISSUED AND OUTSTANDING		Balance January 1, 1989	5,850.00
Land Reclamation & Conservation	44,501.27	School 2,681,000.00		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 4,930,372.46		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 7,611,372.46		Cancelled, Abated or Adjusted (1989)	
Libraries	349,239.00	Total		Balance December 31, 1989	5,850.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F.I.C.A.	2,192,123.10	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	10,078,731.64
Employee Fringe Benefits	2,423,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	2,236,564.80
Other Statutory Expenditures		1 Vacant Land 30 2.50 4,353,500.00		Tax Title Liens	615,357.67
CETA And Other Public Employment Programs		2 Residential 3307 33.95 73,909,154.00		Foreclosed Property	5,850.00
MUNICIPAL FUNCTIONS TOTAL	23,093,365.35	3 Farm 42,101,551.00		Emergencies & Other Deferred Charges	300,000.00
CAPITAL IMPROVEMENTS *MEMO*	85,000.00	4a Commercial 741 22.13 42,101,551.00		State and Federal Aid Receivable	805,844.33
DEBT SERVICE		4b Industrial 241 9.33 17,749,200.00		Other Receivables	567,589.89
Principal Payments	1,023,213.22	4c Apartments 432 27.13 51,609,130.00		Total	14,609,380.33
Interest Payments	687,038.90	Total 4301 190,232,535.00		LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	667,347.50	Land Area .90 Sq. Miles		Cash Liabilities	7,434,290.38
DEFERRED CHARGES	50,607.85	Net Valuation Taxable-Municipal		Reserves for Receivables	3,425,362.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,393,318.01	Net Valuation Taxable-County		Surplus Dec. 31, 1989	3,749,727.59
RESERVE FOR UNCOLLECTED TAXES	2,349,000.00	State Equalized Valuation		Total	14,609,380.33
EXPENDITURES TOTAL	45,131,543.33	State Equalization Ratio 15.53			

0722
Population 1980 39,510
Population 1990 39,103
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 4.33
State Equalized Tax Rate 2.17

WEST ORANGE TOWNSHIP - ESSEX CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITAL:		PER CENT:	
Gross Debt	586.51	Gross Debt	.91
Net Debt	577.10	Net Debt	.90
Debt Service	62.12	Tax Levy Collected	97.21
Total Tax Levy	1,603.57	Tax Levy Cancelled, Abated or Adjusted	.41
Municipal Expenditures	776.88		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	152,676.00	1989 Property Taxes Collected	51,079,055.40	Local District School Taxes	26,925,775.00
Municipal Clerk	119,674.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	264,139.00	Delinquent Tax & Lien Collections	759,356.49	School Taxes in Municipal Budget	
Assessment of Taxes	161,904.00	Business Personalty Replacement Taxes	636,421.12	County Taxes	17,161,556.98
Collection of Taxes	115,374.00	Taxes from Public Utilities	3,304,639.00	County Library Taxes	
Planning, Housing & Development	273,095.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	17,997,073.00
Human Resources	305,347.89	State Aid Revenues	1,146,197.76	Veteran & Senior Citizen Taxes	254,000.00
Elections	17,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	62,338,404.98
General Administration (other)	1,312,335.93	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	162,279.00	Other Miscellaneous Revenues	4,673,911.83	Added and Omitted Taxes	620,153.94
PUBLIC SAFETY		Total	71,649,631.60	Total Taxes Levied - ABSTRACT	62,704,558.92
Fire Protection	3,734,273.00	Prior Years Surplus Appropriated	2,725,000.00	Total Taxes Billed	62,834,446.95
Police Protection	4,445,712.13	REVENUES TOTAL	74,374,631.60	1989 TAXES COLLECTED	61,079,055.40
Civil Defense & Disaster Control	35,000.00	Reserve For Uncollected Taxes	1,797,028.00	1989 Taxes Cancelled, Abated or Adjusted	255,301.80
Environmental Inspection & Control	230,860.00	CAPITAL OUTLAY TOTAL	1,012,638.12	Transfer to Tax Title Liens or Foreclosed	18,857.15
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,481,232.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,154,450.00	Public Enterprises		Balance January 1, 1989	888,943.83
Sewers and Sewage Processing	2,137,630.00	Recreation--Culture	12,480.00	Collected in 1989	747,197.16
Garbage and Trash Disposal	2,967,000.00	Public Works	448,712.01	Cancelled, Abated or Adjusted 1989	769.52
Public Buildings and Grounds	134,200.00	Buildings and Grounds	551,446.11	Transfers to Tax Title Liens or Foreclosed	24,261.58
Other Public Works	1,797,627.00	Library and Education		Balance December 31, 1989	116,715.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	633,773.00	All Other		Balance January 1, 1989	3,551.88
Welfare-Public Assistance	43,222.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	48,246.14
Hospital, Clinics, First Aid	5,500.00	ISSUED AND UNISSUED		Redeemed in 1989	12,159.33
Animal, Insect, & Rodent Control	65,908.00	School	368,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	55,819.99	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	22,566,423	Balance December 31, 1989	39,638.69
Beaches and Boardwalks		Total	22,934,423	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	534,474.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,288,182.00
Land Reclamation & Conservation	1,200.00	School	368,000.00	Transfers From Taxes or Liens	
Other Recreational Services	93,418.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	14,881,000.00	Cancelled, Abated or Adjusted (1989)	970,000.00
Libraries	905,000.00	Total	15,249,000.00	Balance December 31, 1989	318,182.00
Other Educational Services	38,025.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	2,512,886,243	ASSETS	
Pensions & F. I. C. A.	2,292,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	10,233,173.13
Employee Fringe Benefits	1,417,461.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,597,948.17
Other Statutory Expenditures	1.00	1 Vacant Land 852 3.01	42,941,100.00	Tax Title Liens	39,638.69
CETA And Other Public Employment Programs		2 Residential 11103 75.24	1,074,928,500.00	Foreclosed Property	318,182.00
MUNICIPAL FUNCTIONS TOTAL	26,139,368.84	3 Farm 2 .01	169,700.00	Emergencies & Other Deferred Charges	41,700.00
CAPITAL IMPROVEMENTS * MEMO *	45,635.00	4a Commercial 417 16.21	231,644,900.00	State and Federal Aid Receivable	14,141.82
DEBT SERVICE		4b Industrial 54 1.60	22,846,100.00	Other Receivables	493,527.44
Principal Payments	1,235,000.00	4c Apartments 45 3.93	56,166,600.00	Total	12,738,311.25
Interest Payments	1,193,938.66	Total 12473	1,428,696,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,900.00	Land Area 12.10 Sq. Miles		Cash Liabilities	6,288,912.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	44,087,331.98	Net Valuation Taxable-Municipal	1,436,819,700	Reserves for Receivables	2,449,296.30
RESERVE FOR UNCOLLECTED TAXES	1,797,028.00	Net Valuation Taxable-County	2,667,749,695	Surplus Dec. 31, 1989	4,000,102.15
EXPENDITURES TOTAL	74,465,567.48	State Equalized Valuation	2,858,675,274	Total	12,738,311.25
		State Equalization Ratio	50.12		

1616

Population 1980 11,293
 Population 1990 10,982
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.29

State Equalized Tax Rate

1.46

WEST PATERSON BOROUGH - PASSAIC CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,109.99

Net Debt 958.85

Debt Service 85.37

Total Tax Levy 1,229.87

Municipal Expenditures 473.65

PER CENT:

Gross Debt 1.64

Net Debt 1.42

Tax Levy Collected 97.96

Tax Levy Cancelled, Abated

or Adjusted .18

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,070.00	1989 Property Taxes Collected	1,239,343.67	Local District School Taxes	.51 4,647,761.56
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.22 2,025,434.78
Financial Administration	35,600.00	Delinquent Tax & Lien Collections	110,835.40	School Taxes in Municipal Budget	
Assessment of Taxes	24,958.89	Business Personalty Replacement Taxes	217,273.59	County Taxes	.39 3,562,588.31
Collection of Taxes	49,175.00	Taxes from Public Utilities	467,903.00	County Library Taxes	
Planning, Housing & Development	61,922.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 3,000,885.12
Human Resources	27,450.55	State Aid Revenues	144,221.23	Veteran & Senior Citizen Taxes	13,050.00
Elections	3,578.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.45 13,362,719.63
General Administration (other)	415,532.26	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,127.51	Other Miscellaneous Revenues	662,355.43	Added and Omitted Taxes	269,000.99
PUBLIC SAFETY		Total	14,840,993.41	Total Taxes Levied - ABSTRACT	13,508,476.82
Fire Protection	113,019.16	Prior Years Surplus Appropriated	842,000.00	Total Taxes Billed	13,514,530.93
Police Protection	977,303.07	REVENUES TOTAL	15,682,993.41	1989 TAXES COLLECTED	13,232,843.67
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	269,000.00	1989 Taxes Cancelled, Abated or Adjusted	24,601.19
Environmental Inspection & Control	95,344.83	CAPITAL OUTLAY TOTAL	301,568.30	Transfer to Tax Title Liens or Foreclosed	27,195.16
Other Public Safety				Balance Outstanding Dec. 31, 1989	224,390.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	263,357.34	Public Enterprises		Balance January 1, 1989	125,593.65
Sewers and Sewage Processing	337,671.96	Recreation—Culture		Collected in 1989	110,836.40
Garbage and Trash Disposal	697,000.00	Public Works	692,298.36	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	43,530.00	Buildings and Grounds	107,659.44	Transfers to Tax Title Liens or Foreclosed	22,917.10
Other Public Works	84,430.00	Library and Education		Balance December 31, 1989	51,840.15
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,156.00	All Other		Balance January 1, 1989	3,472.53
Welfare—Public Assistance	500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	54,925.46
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	1,659,245	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	10,530,103	Balance December 31, 1989	5,327.97
Beaches and Boardwalks		Total	12,189,350	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	35,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	288,000.00
Land Reclamation & Conservation	7,612.20	School	1,609,744.59	Transfers From Taxes or Liens	
Other Recreational Services	13,000.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	2,502,079.00	Cancelled, Abated or Adjusted (1989)	
Libraries	213,358.35	Total	10,111,823.59	Balance December 31, 1989	288,000.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	742,778.193	ASSETS	
Pensions & F. I. C. A.	239,475.56	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,055,013.22
Employee Fringe Benefits	122,911.38	Code Class # of Parcels % VAL'N		Taxes Receivable	276,231.08
Other Statutory Expenditures	2.00	1 Vacant Land 223 4.77		Tax Title Liens	53,397.97
CETA And Other Public Employment Programs		2 Residential 2653 61.75		Foreclosed Property	288,000.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	52,252.49
CAPITAL IMPROVEMENTS		4a Commercial 176 20.35		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 29 7.77		Other Receivables	10,713.17
Principal Payments	500,000.00	4c Apartments 6 5.36		Total	1,740,007.93
Interest Payments	437,524.50	Total 3087		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.95 Sq. Miles		Cash Liabilities	398,094.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,750.25	Net Valuation Taxable-Municipal	402,610,935	Reserves for Receivables	633,342.22
RESERVE FOR UNCOLLECTED TAXES	10,235,754.65	Net Valuation Taxable-County	785,412,769	Surplus Dec. 31, 1989	721,180.88
EXPENDITURES		State Equalized Valuation	103,989,857	Total	1,740,007.93
TOTAL	15,492,301.46	State Equalization Ratio	44.49		

Population 1980 360
 Population 1990 453
 S & P Rating
 Moody Rating 3AA

General Tax Rate Per \$100. 1.66
 State Equalized Tax Rate 1.70

WEST WILDWOOD BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 869.21
 Net Debt 720.33
 Debt Service 107.58
 Total Tax Levy 1,774.27
 Municipal Expenditures 1,644.69

PER CENT:

Gross Debt .95
 Net Debt .79
 Tax Levy Collected 89.73
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .45	
Governing Body & Public Boards		1989 Property Taxes Collected	721,223.15	Local District School Taxes	212,398.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections	49,986.98	School Taxes in Municipal Budget	
Assessment of Taxes	10,200.00	Business Personalty Replacement Taxes	2,567.20	County Taxes	179,643.21
Collection of Taxes	2,300.00	Taxes from Public Utilities	44,145.00	County Library Taxes	8,820.50
Planning, Housing & Development	2,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	393,000.00
Human Resources	17,717.00	State Aid Revenues	3,525.33	Veteran & Senior Citizen Taxes	11,550.00
Elections	1,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	805,411.71
General Administration (other)	160,420.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	9,050.00	Other Miscellaneous Revenues	295,237.76	Added and Omitted Taxes	9,881.86
PUBLIC SAFETY		Total	1,116,685.43	Total Taxes Levied - ABSTRACT	803,743.57
Fire Protection	7,800.00	Prior Years Surplus Appropriated	60,000.00	Total Taxes Billed	803,729.35
Police Protection	67,333.00	REVENUES TOTAL	1,176,685.43	1989 TAXES COLLECTED	721,223.16
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	63,300.00	1989 Taxes Cancelled, Abated or Adjusted	3,007.13
Environmental Inspection & Control	16,800.00	CAPITAL OUTLAY TOTAL	179,238.56	Transfer to Tax Title Liens or Foreclosed	10,360.32
Other Public Safety				Balance Outstanding Dec. 31, 1989	69,138.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,903.00	Public Enterprises	168,399.14	Balance January 1, 1989	59,669.57
Sewers and Sewage Processing	174,127.00	Recreation-Culture		Collected in 1989	49,986.98
Garbage and Trash Disposal	41,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	4,500.00	Buildings and Grounds	10,839.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,700.00	Library and Education		Balance December 31, 1989	9,682.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	All Other		Balance January 1, 1989	5,828.91
Welfare-Public Assistance	2,850.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	10,360.32
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	600.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	193,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	200,300	Balance December 31, 1989	16,189.23
Beaches and Boardwalks		Total	393,300	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	118,000.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	167,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	285,000.00	Balance December 31, 1989	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	41,421,020	ASSETS	
Pensions & F. I. C. A.	27,350.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	341,913.10
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	78,821.33
Other Statutory Expenditures	2,363.50	1 Vacant Land 235 8.43	4,038,200.00	Tax Title Liens	16,189.23
CETA And Other Public Employment Programs		2 Residential 592 84.48	40,460,200.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	626,113.50	3 Farm		Emergencies & Other Deferred Charges	24,000.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 14 3.83	1,833,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial		Other Receivables	45,629.96
Principal Payments	35,000.00	4c Apartments 6 3.26	1,563,500.00	Total	506,553.62
Interest Payments	13,731.50	Total	47,895,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,900.00	Land Area .40 Sq. Miles		Cash Liabilities	194,747.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	400,861.71	Net Valuation Taxable-Municipal	47,966,483	Reserves for Receivables	140,389.55
RESERVE FOR UNCOLLECTED TAXES	63,300.00	Net Valuation Taxable-County	41,944,461	Surplus Dec. 31, 1989	171,416.53
EXPENDITURES TOTAL	1,145,906.71	State Equalized Valuation	46,949,236	Total	506,553.62
		State Equalization Ratio	102.17		

1113

Population 1980 8,542
 Population 1990 16,021
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100.

3.67

State Equalized Tax Rate

1.62

WEST WINDSOR TOWNSHIP - MERCER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,831.81
 Net Debt 1,089.68
 Debt Service 84.74
 Total Tax Levy 1,879.88
 Municipal Expenditures 715.49

PER CENT:

Gross Debt 2.29
 Net Debt 1.37
 Tax Levy Collected 96.99
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	198,877.00	1989 Property Taxes Collected	29,209,618.08	Regional & Consolidated School Tax .85	
Financial Administration	185,213.00	1989 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	156,034.00	Delinquent Tax & Lien Collections	669,826.74	County Taxes .49	
Collection of Taxes	77,512.00	Business Personalty Replacement Taxes	258,156.36	County Library Taxes .04	
Planning, Housing & Development	782,630.00	Taxes from Public Utilities	1,515,101.00	Local Municipal Purpose Taxes .23	
Human Resources	138,431.29	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	7,000.00	State Aid Revenues	98,128.68	Total Taxes for Rate Computation 1.61	
General Administration (other)	916,914.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	114,026.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	3,931,247.00	Total Taxes Levied - ABSTRACT	
Fire Protection	445,504.76	Total	35,682,077.86	Total Taxes Billed	
Police Protection	1,650,563.27	Prior Years Surplus Appropriated	3,644,000.00	1989 TAXES COLLECTED	
Civil Defense & Disaster Control		REVENUES TOTAL	39,326,077.86	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	363,072.00	Reserve For Uncollected Taxes	798,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	7,107,943.77	Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	513,269.99	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	708,693.35	Recreation-Culture	4,875,388.02	Collected in 1989	
Garbage and Trash Disposal	1,119,420.00	Public Works	1,572,699.74	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	221,192.00	Buildings and Grounds	658,856.01	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	420,445.00	All Other		Balance January 1, 1989	
Welfare-Public Assistance	33,145.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	23,472.00	School	11,071,691	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,775,735	Balance December 31, 1989	
Beaches and Boardwalks		Total	29,347,426	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	25,615.74	School	7,863,105.43	Balance January 1, 1989	
Other Recreational Services	57,460.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	13,753,000.00	Sale for Cash (1989)	
Libraries		Total	21,616,105.43	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,278,758,650	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	529,237.12	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	425,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	
Other Statutory Expenditures		1 Vacant Land 1547 6.99	51,513,800.00	Taxes Receivable	
CETA And Other Public Employment Programs		2 Residential 3995 60.75	447,871,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	9,144,777.22	3 Farm 272 1.31	9,612,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	296,660.00	4a Commercial 193 22.67	167,143,100.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial 23 6.95	51,263,200.00	State and Federal Aid Receivable	
Principal Payments	820,000.00	4c Apartments 6 1.32	9,753,500.00	Other Receivables	
Interest Payments	537,649.70	Total 6041	737,157,400.00	Total	
DEFERRED CHARGES	152,437.08	Land Area 26.34 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,465,299.08	Net Valuation Taxable-Municipal	749,338,133	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	798,000.00	Net Valuation Taxable-County	1,545,819,394	Reserves for Receivables	
EXPENDITURES TOTAL	34,928,183.03	State Equalized Valuation	1,686,396,949	Surplus Dec. 31, 1989	
		State Equalization Ratio	44.03	Total	

0337
 Population 1980 3,323
 Population 1990 3,004
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.10
 State Equalized Tax Rate 2.03

WESTAMPTON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	678.29	Gross Debt	1.83
Net Debt	40.75	Net Debt	.11
Debt Service	25.39	Tax Levy Collected	96.74
Total Tax Levy	932.86	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	449.93		

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,419,208.00	Local District School Taxes	1,992,708.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	964,285.78
Financial Administration	26,260.00	Delinquent Tax & Lien Collections	241,149.00	School Taxes in Municipal Budget	
Assessment of Taxes	1,210.00	Business Personalty Replacement Taxes	45,081.00	County Taxes	1,377,243.54
Collection of Taxes	54,216.00	Taxes from Public Utilities	465,970.00	County Library Taxes	79,107.37
Planning, Housing & Development	21,272.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,069,246.00
Human Resources	55,965.00	State Aid Revenues	67,118.00	Veteran & Senior Citizen Taxes	29,850.00
Elections	1,781.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,512,440.69
General Administration (other)	290,947.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	96,156.00	Other Miscellaneous Revenues	731,126.00	Added and Omitted Taxes	118,304.00
PUBLIC SAFETY		Total	6,969,652.00	Total Taxes Levied - ABSTRACT	5,600,894.69
Fire Protection	139,822.00	Prior Years Surplus Appropriated	426,328.00	Total Taxes Billed	5,602,021.00
Police Protection	683,679.00	REVENUES	7,395,980.00	1989 TAXES COLLECTED	5,419,208.00
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	212,490.00	1989 Taxes Cancelled, Abated or Adjusted	7,846.00
Environmental Inspection & Control	55,690.00	TOTAL	22,708.00	Transfer to Tax Title Liens or Foreclosed	718.00
Other Public Safety		CAPITAL OUTLAY		Balance Outstanding Dec. 31, 1989	174,249.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	145,644.00	Public Enterprises		Balance January 1, 1989	246,040.00
Sewers and Sewage Processing	10,000.00	Recreation-Culture		Collected in 1989	240,110.00
Garbage and Trash Disposal	330,000.00	Public Works	21,810.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	564.00	Buildings and Grounds	898.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	102,719.00	Library and Education		Balance December 31, 1989	5,930.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	250.00	All Other		Balance January 1, 1989	15,100.00
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	718.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed in 1989	1,039.00
Animal, Insect, & Rodent Control		School	3,793,722	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	278,730	Balance December 31, 1989	14,779.00
Beaches and Boardwalks		Total	4,072,452	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	81,750.00
Land Reclamation & Conservation	43,050.00	School	3,793,722.49	Transfers From Taxes or Liens	
Other Recreational Services	1,800.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	278,730.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	4,072,452.49	Balance December 31, 1989	81,750.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	222,650.180	ASSETS	
Pensions & F. I. C. A.	122,416.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,786,556.00
Employee Fringe Benefits	102,500.00	Code	Class	Taxes Receivable	180,179.00
Other Statutory Expenditures		# of Parcels	% VAL'N	Tax Title Liens	14,779.00
CETA And Other Public Employment Programs		1 Vacant Land	275 4.04	Foreclosed Property	81,750.00
MUNICIPAL FUNCTIONS		2 Residential	1925 79.94	Emergencies & Other Deferred Charges	50,855.00
CAPITAL IMPROVEMENTS	* MEMO *	3 Farm	119 3.08	State and Federal Aid Receivable	3,328.00
DEBT SERVICE		4a Commercial	68 8.71	Other Receivables	14,712.00
Principal Payments	130,625.00	4b Industrial	4 4.24	Total	2,132,159.00
Interest Payments	21,801.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total	2391	Cash Liabilities	1,275,442.00
DEFERRED CHARGES		Land Area	11.04 Sq. Miles	Reserves for Receivables	291,420.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	942.00	Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	565,297.00
RESERVE FOR UNCOLLECTED TAXES	4,413,344.69	Net Valuation Taxable-County		Total	2,132,159.00
EXPENDITURES	212,490.00	State Equalized Valuation			
TOTAL	7,108,733.69	State Equalization Ratio	98.85		

2020
Population 1980 30,447
Population 1990 28,870
S & P Rating
Moody Rating AA

General Tax Rate Per \$100. 2.66
State Equalized Tax Rate 1.76

WESTFLOTT TOWN - UNION COUNTY
Form of Government:
Special Charter (P.L. 1967 c. 195)
Number of Members on Governing Body - 9

PER CAPITA:
Gross Debt 497.21
Net Debt 279.78
Debt Service 29.86
Total Tax Levy 1,646.95
Municipal Expenditures 577.09
PER CENT:
Gross Debt .59
Net Debt .33
Tax Levy Collected 93.18
Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			46,680,459.49	Local District School Taxes	1.06
Municipal Clerk			109,053.00	Regional & Consolidated School Tax	28,336,997.00
Financial Administration	75,700.00		715,890.49	School Taxes in Municipal Budget	
Assessment of Taxes	72,930.00		338,765.60	County Taxes	.39
Collection of Taxes	81,800.00		2,452,702.00	County Library Taxes	10,406,747.79
Planning, Housing & Development	90,750.00		297,483.95	Local Municipal Purpose Taxes	.32
Human Resources	51,200.00			Veteran & Senior Citizen Taxes	8,535,181.77
Elections				Total Taxes for Rate Computation	1.77
General Administration (other)	1,521,200.00			Special District Taxes	47,477,326.56
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	161,500.00			Added and Omitted Taxes	260,614.91
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	47,547,541.47
Fire Protection	1,985,382.00			Total Taxes Billed	47,547,541.47
Police Protection	2,822,857.40			1989 TAXES COLLECTED	46,630,459.49
Civil Defense & Disaster Control	600.00			1989 Taxes Cancelled, Abated or Adjusted	49,515.14
Environmental Inspection & Control	109,100.00			Transfer to Tax Title Liens or Foreclosed	726.68
Other Public Safety				Balance Outstanding Dec. 31, 1989	616,774.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,033,579.30			Balance January 1, 1989	720,174.64
Sewers and Sewage Processing	1,676,200.00			Collected in 1989	715,890.49
Garbage and Trash Disposal				Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	213,100.00			Transfers to Tax Title Liens or Foreclosed	531.42
Other Public Works				Balance December 31, 1989	3,652.73
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	212,039.00			Balance January 1, 1989	1,530.60
Welfare-Public Assistance	53,800.00			Transfer From Taxes	1,563.53
Hospital, Clinics, First Aid				Redeemed in 1989	
Animal, Insect, & Rodent Control	12,500.00			Cancelled, Abated or Adjusted (1989)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Balance December 31, 1989	3,094.13
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	615,500.00			Balance January 1, 1989	299,020.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	198,300.00			Sale for Cash (1989)	
EDUCATION (excluding schools)				Cancelled, Abated or Adjusted (1989)	
Libraries	702,713.00			Balance December 31, 1989	299,020.00
Other Educational Services				CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES				ASSETS	
Pensions & F.I.C.A.	1,282,535.68			Cash Dec. 31, 1989	19,054,026.34
Employee Fringe Benefits	963,900.00			Taxes Receivable	20,426.39
Other Statutory Expenditures				Tax Title Liens	3,094.13
CETA And Other Public Employment Programs				Foreclosed Property	299,020.00
MUNICIPAL FUNCTIONS				Emergencies & Other Deferred Charges	66,000.00
TOTAL	14,003,326.34			State and Federal Aid Receivable	41,099.57
CAPITAL IMPROVEMENTS				Other Receivables	132,068.11
DEBT SERVICE				Total	20,415,735.04
Principal Payments	450,000.00			LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments	333,128.00			Cash Liabilities	17,199,371.90
DEFERRED CHARGES				Reserves for Receivables	1,254,609.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,745,744.79			Surplus Dec. 31, 1989	1,971,754.01
RESERVE FOR UNCOLLECTED TAXES	1,350,000.00			Total	20,415,735.04
EXPENDITURES					
TOTAL	55,406,423.96				

WESTVILLE BOROUGH - GLOUCESTER CO.

Population 1980 4,786
 Population 1990 4,573
 S & P Rating
 Moody Rating BAA

General Tax Rate Per \$100. 3.13
 State Equalized Tax Rate 2.59

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 422.85 PER CENT: Gross Debt 1.75
 Net Debt 294.25 Net Debt 1.22
 Debt Service 15.97 Tax Levy Collected 96.19
 Total Tax Levy 742.46 Tax Levy Cancelled, Abated or Adjusted .01
 Municipal Expenditures 463.06

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,271,743.36	Local District School Taxes	615,163.33
Municipal Clerk	51,614.75	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	724,318.40
Financial Administration	26,301.35	Delinquent Tax & Lien Collections	142,676.20	School Taxes in Municipal Budget	
Assessment of Taxes	11,466.79	Business Personalty Replacement Taxes	45,409.06	County Taxes	876,851.95
Collection of Taxes	17,644.44	Taxes from Public Utilities	247,078.00	County Library Taxes	
Planning, Housing & Development	8,417.21	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	985,114.01
Human Resources	18,437.83	State Aid Revenues	33,035.78	Veteran & Senior Citizen Taxes	79,600.00
Elections	2,515.00	Federal Aid Revenues		Total Taxes for Rate Computation	3,281,547.69
General Administration (other)	234,431.18	State and Local Fiscal Assistance Act Utilized		Special District Taxes	133,241.16
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	35,486.97	Other Miscellaneous Revenues	495,935.68	Added and Omitted Taxes	60,060.72
PUBLIC SAFETY		Total	4,235,928.10	Total Taxes Levied - ABSTRACT	3,395,249.57
Fire Protection	25,918.22	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	3,401,339.09
Police Protection	404,439.75	REVENUES TOTAL	4,485,928.10	1989 TAXES COLLECTED	3,271,743.36
Civil Defense & Disaster Control	1,200.00	Reserve For Uncollected Taxes	143,060.49	1989 Taxes Cancelled, Abated or Adjusted	391.20
Environmental Inspection & Control	18,747.90	CAPITAL OUTLAY TOTAL	123,163.31	Transfer to Tax Title Liens or Foreclosed	702.23
Other Public Safety				Balance Outstanding Dec. 31, 1989	128,502.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	131,094.58	Public Enterprises	179.55	Balance January 1, 1989	147,186.22
Sewers and Sewage Processing	239,538.39	Recreation-Culture		Collected in 1989	142,676.20
Garbage and Trash Disposal	242,612.00	Public Works	112,849.03	Cancelled, Abated or Adjusted 1989	1,280.82
Public Buildings and Grounds	7,410.25	Buildings and Grounds	10,134.73	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,487.44	Library and Education		Balance December 31, 1989	3,229.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	809.02	All Other		Balance January 1, 1989	8,170.11
Welfare-Public Assistance	2,295.68	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	702.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	3,105.00	School	908,727	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	1,024,986	Transfers to Foreclosed Property	4,233.52
RECREATION and CONSERVATION		Other	1,345,622	Balance December 31, 1989	4,638.82
Beaches and Boardwalks	49,945.23	Total	1,933,714	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	508.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	24,916.48
Land Reclamation & Conservation	10,475.00	School	898,727.78	Transfers From Taxes or Liens	4,233.52
Other Recreational Services		Self-Liquidating	1,022,307.94	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	1,343,689.00	Cancelled, Abated or Adjusted (1989)	
Libraries	36,431.25	Total	3,264,724.72	Balance December 31, 1989	29,150.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	110,258,992	ASSETS	
Pensions & F. L. C. A.	137,973.83	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	326,722.62
Employee Fringe Benefits	140,145.53	Code Class # of Parcels % VAL'N		Taxes Receivable	131,731.50
Other Statutory Expenditures		1 Vacant Land 90 1.05	1,066,900.00	Tax Title Liens	4,638.82
CETA And Other Public Employment Programs		2 Residential 1371 70.59	71,801,600.00	Foreclosed Property	29,150.00
MUNICIPAL FUNCTIONS TOTAL	1,879,602.59	3 Farm	15,081,800.00	Emergencies & Other Deferred Charges	73,072.50
CAPITAL IMPROVEMENTS *MEMO*	51,500.00	4a Commercial 118 14.83	8,174,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 18 8.04	5,598,800.00	Other Receivables	97,192.13
Principal Payments	50,595.00	4c Apartments 11 5.50	101,723,200.00	Total	662,507.57
Interest Payments	22,454.86	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,874.50	Land Area 1.21 Sq. Miles		Cash Liabilities	134,611.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,350,074.84	Net Valuation Taxable-Municipal	102,493,202	Reserves for Receivables	262,712.45
RESERVE FOR UNCOLLECTED TAXES	143,060.49	Net Valuation Taxable-County	111,944,874	Surplus Dec. 31, 1989	265,183.21
EXPENDITURES TOTAL	4,467,662.28	State Equalized Valuation	123,847,074	Total	662,507.57
		State Equalization Ratio	82.65		

0267
Population 1980 10,714
Population 1990 10,446
S & P Rating
Moody Rating A1

General Tax Rate Per \$100. 2.06
State Equalized Tax Rate 1.52

WESTWOOD BOROUGH - BERGEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 448.78 Gross Debt .60
Net Debt 414.79 Net Debt .55
Debt Service 68.15 Tax Levy Collected 97.17
Total Tax Levy 1,252.59 Tax Levy Cancelled, Abated
Municipal Expenditures 655.45 or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00	12,768,958.45		Local District School Taxes	
Municipal Clerk		58,258.59		Regional & Consolidated School Tax	
Financial Administration	27,970.00	188,347.63		School Taxes in Municipal Budget	
Assessment of Taxes	54,850.00	177,691.92		County Taxes	
Collection of Taxes	74,177.78	808,675.00		County Library Taxes	
Planning, Housing & Development	27,960.00	91,003.95		Local Municipal Purpose Taxes	
Human Resources	64,372.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	2,411.51	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	
General Administration (other)	422,637.97	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	86,752.73	Total		Added and Omitted Taxes	
PUBLIC SAFETY		561,335.68		Total Taxes Levied - ABSTRACT	
Fire Protection	202,822.17	14,654,271.22		Total Taxes Billed	
Police Protection	1,240,440.54	565,000.00		1989 TAXES COLLECTED	
Civil Defense & Disaster Control	300.00	15,219,271.22		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	62,320.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		280,756.75		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	550,417.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	542,949.00	Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal	1,178,800.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	104,450.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	91,300.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	10,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control	6,000.00	GROSS DEBT		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Balance December 31, 1989	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,925.00	Other		FORECLOSURE	
Land Reclamation & Conservation	59,940.00	Total		Balance January 1, 1989	
Other Recreational Services	4,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash (1989)	
Libraries	222,935.00	Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services	129,705.00	Other		Balance December 31, 1989	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	362,457.07	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	265,252.00	FOR NET DEBT COMPUTATION		Cash Dec. 31, 1989	
Other Statutory Expenditures	1.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 203 1.14		Foreclosed Property	
CAPITAL IMPROVEMENTS		2 Residential 2970 72.36		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 214 17.31		State and Federal Aid Receivable	
Principal Payments	531,800.00	4a Commercial 34 3.62		Other Receivables	
Interest Payments	180,058.23	4b Industrial 25 5.56		Total	
DEFERRED CHARGES		4c Apartments 3446		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	63,074.34	Total		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	247,275.85	Land Area 2.40 Sq. Miles		Reserves for Receivables	
EXPENDITURES		Net Valuation Taxable-Municipal		Surplus Dec. 31, 1989	
TOTAL	15,234,754.91	Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

Population 1980 1,260
 Population 1990 1,957
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.37
 State Equalized Tax Rate 1.95

WEYMOUTH TOWNSHIP - ATLANTIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 479.33
 Net Debt 88.98
 Debt Service 9.88
 Total Tax Levy 583.71
 Municipal Expenditures 291.25

PER CENT:

Gross Debt 1.95
 Net Debt .36
 Tax Levy Collected 90.53
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE 1.16	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	1,034,171.94	Local District School Taxes	659,070.55
Municipal Clerk		Delinquent Tax & Lien Collections	81,404.36	Regional & Consolidated School Tax	
Financial Administration	17,403.00	Business Personalty Replacement Taxes	8,530.93	School Taxes in Municipal Budget	
Assessment of Taxes	12,455.34	Taxes from Public Utilities	177,121.00	County Taxes	.45 *
Collection of Taxes	12,000.00	Other Miscellaneous Tax Revenues	12,869.11	County Library Taxes	.03
Planning, Housing & Development	13,600.00	State Aid Revenues		Local Municipal Purpose Taxes	.34
Human Resources	2,555.74	Federal Aid Revenues		Veteran & Senior Citizen Taxes	19,500.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.98
General Administration (other)	143,700.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	66,397.08	Bank Corp. Taxes	
Municipal Courts	10,317.84	Total	1,380,494.42	Added and Omitted Taxes	19,401.86
PUBLIC SAFETY		Prior Years Surplus Appropriated	100,000.00	Total Taxes Levied - ABSTRACT	1,142,315.09
Fire Protection	14,759.03	REVENUES TOTAL	1,480,494.42	Total Taxes Billed	1,142,414.66
Police Protection	5,000.00	Reserve For Uncollected Taxes	130,914.14	1989 TAXES COLLECTED	1,034,171.94
Civil Defense & Disaster Control	3,500.00	CAPITAL OUTLAY TOTAL	74,626.12	1989 Taxes Cancelled, Abated or Adjusted	250.68
Environmental Inspection & Control	2,650.00			Transfer to Tax Title Liens or Foreclosed	9,851.48
Other Public Safety				Balance Outstanding Dec. 31, 1989	98,140.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	54,500.00	Public Enterprises		Balance January 1, 1989	107,318.07
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	70,495.47
Garbage and Trash Disposal	40,000.00	Public Works	33,096.17	Cancelled, Abated or Adjusted 1989	375.70
Public Buildings and Grounds	27,165.15	Buildings and Grounds	41,529.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	36,446.90
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	41,888.33
Welfare—Public Assistance	1,350.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,228.67
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	10,908.89
Animal, Insect, & Rodent Control	3,000.00	School	764,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	12,930.32
RECREATION and CONSERVATION		Other	174,140.00	Balance December 31, 1989	25,277.79
Beaches and Boardwalks		Total	938,140.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1989	122,681.87
Other Recreational Services	1,200.00	School	764,000.00	Transfers From Taxes or Liens	15,553.13
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries		Other	80,250.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	500.00	Total	844,250.00	Balance December 31, 1989	138,235.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	9,800.00	FOR NET DEBT COMPUTATION	48,043,981	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	272,103.96
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	134,587.46
CETA And Other Public Employment Programs		1 Vacant Land 490 19.76	9,234,600.00	Tax Title Liens	25,277.79
MUNICIPAL FUNCTIONS TOTAL	389,516.10	2 Residential 501 66.55	31,102,700.00	Foreclosed Property	138,235.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00	3 Farm 11 .29	135,300.00	Emergencies & Other Deferred Charges	37,899.23
DEBT SERVICE		4a Commercial 31 10.13	4,735,800.00	State and Federal Aid Receivable	6,013.70
Principal Payments	14,000.00	4b Industrial		Other Receivables	34,196.85
Interest Payments	5,344.93	4c Apartments 2 3.27	1,526,900.00	Total	648,313.99
DEFERRED CHARGES	30,126.25	Total 1035	46,735,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	930,754.02	Land Area 12.00 Sq. Miles		Cash Liabilities	149,686.51
RESERVE FOR UNCOLLECTED TAXES	130,914.14	Net Valuation Taxable—Municipal	47,484,592	Reserves for Receivables	332,297.10
EXPENDITURES TOTAL	1,500,725.44	Net Valuation Taxable—County	51,214,078	Surplus Dec. 31, 1989	166,330.38
		State Equalized Valuation	56,585,971	Total	648,313.99
		State Equalization Ratio	83.70		

*Includes County Health Service Taxes, County Vocational School Taxes, or County Open Space Tax. See Table 13.

1439

Population 1980 5,485
 Population 1990 5,405
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 4.09
 State Equalized Tax Rate 1.89

WHARTON BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 697.03
 Net Debt 419.06
 Debt Service 59.62
 Total Tax Levy 1,107.89
 Municipal Expenditures 424.86

PER CENT:

Gross Debt 1.34
 Net Debt .81
 Tax Levy Collected 98.15
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	5,935,250.18	Local District School Taxes	2,232,078.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,284,152.70
Financial Administration	49,845.00	Delinquent Tax & Lien Collections	34,553.20	School Taxes in Municipal Budget	
Assessment of Taxes	16,430.00	Business Personalty Replacement Taxes	113,061.64	County Taxes	742,301.94
Collection of Taxes	21,661.23	Taxes from Public Utilities	279,184.00	County Library Taxes	
Planning, Housing & Development	26,545.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,358,951.00
Human Resources	100.00	State Aid Revenues	54,572.61	Veteran & Senior Citizen Taxes	42,150.00
Elections	2,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	5,660,734.14
General Administration (other)	298,591.47	State and Local Fiscal Assistance Act Utilized		Special District Taxes	356,380.00
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,677.23	Other Miscellaneous Revenues	233,922.27	Added and Omitted Taxes	11,196.65
PUBLIC SAFETY		Total	6,624,543.99	Total Taxes Levied - ABSTRACT	5,988,161.59
Fire Protection	46,246.81	Prior Years Surplus Appropriated	325,000.00	Total Taxes Billed	5,996,049.32
Police Protection	618,937.16	REVENUES TOTAL	6,949,543.99	1989 TAXES COLLECTED	5,885,250.18
Civil Defense & Disaster Control	1,920.00	Reserve For Uncollected Taxes	159,018.24	1989 Taxes Cancelled, Abated or Adjusted	7,364.90
Environmental Inspection & Control	27,530.00	CAPITAL OUTLAY TOTAL	425,341.55	Transfer to Tax Title Liens or Foreclosed	765.60
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,02,378.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	131,063.46	Public Enterprises		Balance January 1, 1989	50,147.27
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	48,095.20
Garbage and Trash Disposal		Public Works	393,594.23	Cancelled, Abated or Adjusted 1989	2,062.07
Public Buildings and Grounds	72,177.00	Buildings and Grounds	26,747.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,174.00	All Other		Balance January 1, 1989	7,928.32
Welfare-Public Assistance	2,930.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	765.00
Hospital, Clinics, First Aid	600.00	ISSUED AND UNISSUED		Redeemed in 1989	6,465.00
Animal, Insect, & Rodent Control		School	999,233	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	502,610	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,265,000	Balance December 31, 1989	2,225.22
Beaches and Boardwalks		Total	3,767,433	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	81,902.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	204,655.00
Land Reclamation & Conservation	2,617.00	School	225,833.20	Transfers From Taxes or Liens	
Other Recreational Services	26,526.00	Self-Liquidating	5,026.00	Sale for Cash (1989)	15,000.00
EDUCATION (excluding schools)		Other	1,310,000.00	Cancelled, Abated or Adjusted (1989)	134,000.00
Libraries	87,560.00	Total	2,910,859.20	Balance December 31, 1989	55,655.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	134,314.52	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	1,162,983.45
Employee Fringe Benefits	89,303.30	1 Vacant Land 97 2.55	3,513,700.00	Taxes Receivable	102,398.04
Other Statutory Expenditures	4,006.00	2 Residential 1529 73.13	100,369,600.00	Tax Title Liens	2,225.92
CETA And Other Public Employment Programs		3 Farm 3 .05	65,100.00	Foreclosed Property	55,655.00
MUNICIPAL FUNCTIONS		4a Commercial 67 3.52	11,624,800.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4b Industrial 19 13.14	1,027,700.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 3 2.60	7,569,100.00	Other Receivables	162,155.11
Principal Payments	190,000.00	Total 1723	137,240,000.00	Total	1,495,418.12
Interest Payments	132,248.25	Land Area 1.95 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	137,532,820	Cash Liabilities	799,332.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,613,013.94	Net Valuation Taxable-County	335,169,100	Reserves for Receivables	32,434.07
RESERVE FOR UNCOLLECTED TAXES	159,018.24	State Equalized Valuation	297,463,409	Surplus Dec. 31, 1989	363,650.32
EXPENDITURES TOTAL	6,914,402.68	State Equalization Ratio	46.19	Total	1,495,418.12

2123
Population 1980 2,748
Population 1990 3,603
S & P Rating
Moody Rating

General Tax Rate Per \$100. 1.47
State Equalized Tax Rate 1.59

WHITE TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt 8.33 Net Debt 8.33
Debt Service
Total Tax Levy 1,354.98
Municipal Expenditures 299.01
PER CENT: Gross Debt .01 Net Debt .01
Tax Levy Collected 92.85
Tax Levy Cancelled, Abated or Adjusted 2.9

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .89	
Governing Body & Public Boards		1989 Property Taxes Collected	4,538,947.27	Local District School Taxes	2,706,353.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	21,770.00	Delinquent Tax & Lien Collections	153,985.05	School Taxes in Municipal Budget	
Assessment of Taxes	23,000.00	Business Personalty Replacement Taxes	65,818.56	County Taxes	1,878,071.75
Collection of Taxes	23,728.00	Taxes from Public Utilities	186,793.00	County Library Taxes	88,559.08
Planning, Housing & Development	40,640.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	165,000.00
Human Resources		State Aid Revenues	129,194.64	Veteran & Senior Citizen Taxes	25,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,863,183.83
General Administration (other)	123,550.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,250.00	Other Miscellaneous Revenues	297,030.44	Added and Omitted Taxes	43,992.47
PUBLIC SAFETY		Total	5,371,813.96	Total Taxes Levied - ABSTRACT	4,881,976.30
Fire Protection	16,755.41	Prior Years Surplus Appropriated	330,160.19	Total Taxes Billed	4,880,585.44
Police Protection	7,500.00	REVENUES TOTAL	5,701,979.15	1989 TAXES COLLECTED	4,538,947.27
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	333,550.00	1989 Taxes Cancelled, Abated or Adjusted	14,315.20
Environmental Inspection & Control	33,400.00	CAPITAL OUTLAY TOTAL	63,699.94	Transfer to Tax Title Liens or Foreclosed	55,995.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	279,327.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	286,270.00	Public Enterprises		Balance January 1, 1989	171,446.96
Sewers and Sewage Processing	3,000.00	Recreation-Culture		Collected in 1989	150,020.95
Garbage and Trash Disposal	3,800.00	Public Works	43,390.95	Cancelled, Abated or Adjusted 1989	315.32
Public Buildings and Grounds	11,500.00	Buildings and Grounds	20,308.99	Transfers to Tax Title Liens or Foreclosed	19,097.21
Other Public Works		Library and Education		Balance December 31, 1989	2,013.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	4,996.27
Welfare-Public Assistance	4,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	77,714.75
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	3,964.10
Animal, Insect, & Rodent Control	3,500.00	School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	30,000	Balance December 31, 1989	78,746.92
Beaches and Boardwalks		Total	30,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	48,300.00
Land Reclamation & Conservation	1,840.00	School		Transfers From Taxes or Liens	
Other Recreational Services	3,500.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	30,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	30,000.00	Balance December 31, 1989	48,300.00
Other Educational Services	1,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	275,793,212	ASSETS	
Pensions & F. I. C. A.	37,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	383,757.77
Employee Fringe Benefits	24,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	281,341.21
Other Statutory Expenditures	1,000.00	1 Vacant Land 398 11.04 36,268,000.00		Tax Title Liens	78,746.92
CETA And Other Public Employment Programs		2 Residential 892 44.92 147,540,770.00		Foreclosed Property	48,300.00
MUNICIPAL FUNCTIONS TOTAL	730,803.41	3 Farm 316 4.90 16,107,028.00		Emergencies & Other Deferred Charges	55,156.99
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	4a- Commercial 75 5.56 18,275,662.00		State and Federal Aid Receivable	117,000.00
DEBT SERVICE		4b Industrial 2 31.37 104,668,400.00		Other Receivables	20,676.76
Principal Payments		4c Apartments 6 1.69 5,559,900.00		Total	984,979.65
Interest Payments		Total 1689 328,419,760.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,979.13	Land Area 27.35 Sq. Miles		Cash Liabilities	184,621.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,672,983.83	Net Valuation Taxable-Municipal	329,577,743	Reserves for Receivables	507,272.12
RESERVE FOR UNCOLLECTED TAXES	333,550.00	Net Valuation Taxable-County	300,116,830	Surplus Dec. 31, 1989	293,085.67
EXPENDITURES TOTAL	5,750,316.37	State Equalized Valuation	303,988,559	Total	984,979.65
		State Equalization Ratio	108.45		

0514

Population 1980 4,913
 Population 1990 4,484
 S & P Rating BBB
 Moody Rating AAA

General Tax Rate Per \$100. 3.25
 State Equalized Tax Rate 2.69

WILDWOOD CITY - CAPE MAY COUNTY
 Form of Government:
Mayor-Council Plan D (OMCL 50)
 Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 5,234.34 PER CENT: Gross Debt 4.89
 Net Debt 4,220.63 Net Debt 3.94
 Debt Service 519.33 Tax Levy Collected 87.06
 Total Tax Levy 3,147.92 Tax Levy Cancelled, Abated or Adjusted
 Municipal Expenditures 3,143.79

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .85	
Governing Body & Public Boards	120,148.64	1989 Property Taxes Collected	12,288,431.47	Local District School Taxes	4,403,148.00
Municipal Clerk	153,424.87	1989 Payments in Lieu of Taxes	37,100.57	Regional & Consolidated School Tax	
Financial Administration	91,538.27	Delinquent Tax & Lien Collections	1,217,539.42	School Taxes in Municipal Budget	23,450.00
Assessment of Taxes	51,725.62	Business Personalty Replacement Taxes	267,082.12	County Taxes	2,160,618.36
Collection of Taxes	56,570.33	Taxes from Public Utilities	960,883.00	County Library Taxes	106,056.79
Planning, Housing & Development	327,192.34	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,302,047.49
Human Resources	147,351.00	State Aid Revenues	259,627.52	Veteran & Senior Citizen Taxes	53,450.00
Elections	3,000.00	Federal Aid Revenues	288,066.00	Total Taxes for Rate Computation	14,048,770.64
General Administration (other)	1,441,493.10	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	153,739.40	Other Miscellaneous Revenues	3,435,512.63	Added and Omitted Taxes	119,959.61
PUBLIC SAFETY		Total	18,824,241.73	Total Taxes Levied - ABSTRACT	14,115,280.25
Fire Protection	755,955.34	Prior Years Surplus Appropriated	512,000.00	Total Taxes Billed	14,115,280.25
Police Protection	2,294,840.31	REVENUES TOTAL	19,336,241.73	1989 TAXES COLLECTED	12,288,431.47
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,337,339.69	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	162,655.75	CAPITAL OUTLAY TOTAL	2,554,690.27	Transfer to Tax Title Liens or Foreclosed	57,886.31
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,768,962.47
PUBLIC WORKS		Public Enterprises	919,993.28	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,325,660.72	Recreation-Culture		Balance January 1, 1989	1,258,982.06
Sewers and Sewage Processing	632,927.98	Public Works	1,589,632.35	Collected in 1989	1,140,523.08
Garbage and Trash Disposal	313,204.00	Buildings and Grounds	145,004.64	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	267,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	92,033.20
Other Public Works	63,000.00	Conservation		Balance December 31, 1989	26,425.78
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	57,558.49
Welfare-Public Assistance	72,809.25	ISSUED AND UNISSUED		Transfer From Taxes	139,919.51
Hospital, Clinics, First Aid		School	367,000.00	Redeemed in 1989	77,015.34
Animal, Insect, & Rodent Control	5,500.00	Self-Liquidating	8,231,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Other	14,352,774.00	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	23,470,774.00	Balance December 31, 1989	120,462.66
Beaches and Boardwalks	314,903.74	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School		Balance January 1, 1989	657,540.00
Land Reclamation & Conservation		Self-Liquidating	6,440,000.00	Transfers From Taxes or Liens	
Other Recreational Services	34,070.40	Other	12,601,750.00	Sale for Cash (1989)	
EDUCATION (excluding schools)		Total	19,041,750.00	Cancelled, Abated or Adjusted (1989)	
Libraries		EQUALIZED VALUATION BASIS		Balance December 31, 1989	657,540.00
Other Educational Services		FOR NET DEBT COMPUTATION		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F.I.C.A.	772,503.09	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	1,385,542.00
Employee Fringe Benefits	605,000.00	1 Vacant Land 622 4.34		Taxes Receivable	1,795,388.25
Other Statutory Expenditures	36,000.00	2 Residential 2773 39.24		Tax Title Liens	120,462.66
CETA And Other Public Employment Programs		3 Farm 524 32.40		Foreclosed Property	657,540.00
MUNICIPAL FUNCTIONS		4a Commercial 12 .33		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4b Industrial 580 23.21		State and Federal Aid Receivable	3,385.81
DEBT SERVICE		Total 4511		Other Receivables	321,101.06
Principal Payments	1,267,000.00	Land Area 1.12 Sq. Miles		Total	4,283,419.78
Interest Payments	1,061,657.75	Net Valuation Taxable-Municipal	431,255,535	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO		Net Valuation Taxable-County	505,369,694	Cash Liabilities	784,366.12
	23,400.00	State Equalized Valuation	519,680,622	Reserves for Receivables	2,894,491.97
DEFERRED CHARGES		State Equalization Ratio	82.77	Surplus Dec. 31, 1989	604,561.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	142,195.43			Total	4,283,419.78
RESERVE FOR UNCOLLECTED TAXES	6,693,273.15				
EXPENDITURES TOTAL	20,790,009.05				

1987 / 3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

623

0515
 Population 1980 4,149
 Population 1990 3,631
 S & P Rating
 Moody Rating A
 General Tax Rate Per \$100. 2.02
 State Equalized Tax Rate 1.51

WILDWOOD CREST BORO - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITAL: Gross Debt 2,453.66
 Net Debt 2,435.76
 Debt Service 303.42
 Total Tax Levy 2,799.45
 Municipal Expenditures 2,467.50
 PER CENT: Gross Debt 1.43
 Net Debt 1.42
 Tax Levy Collected 93.58
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,224.50	1989 Payments in Lieu of Taxes		Local District School Taxes	2,879,044.50
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	114,574.99	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	47,043.39	Taxes from Public Utilities		County Taxes	2,732,847.52
Collection of Taxes	70,831.86	Other Miscellaneous Tax Revenues		County Library Taxes	134,176.78
Planning, Housing & Development	43,529.96	State Aid Revenues		Local Municipal Purpose Taxes	4,379,940.74
Human Resources	59,611.54	Federal Aid Revenues		Veteran & Senior Citizen Taxes	56,750.00
Elections		State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	10,182,759.54
General Administration (other)	466,222.22	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	96,950.33	Prior Years Surplus Appropriated		Added and Omitted Taxes	38,796.35
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	10,164,805.89
Fire Protection	137,929.39	CAPITAL OUTLAY TOTAL		Total Taxes Billed	10,163,411.03
Police Protection	1,215,150.82	Public Enterprises		1989 TAXES COLLECTED	9,511,309.55
Civil Defense & Disaster Control	1,600.00	Recreation-Culture		1989 Taxes Cancelled, Abated or Adjusted	267.19
Environmental Inspection & Control	96,607.54	Public Works		Transfer to Tax Title Liens or Foreclosed	3,103.77
Other Public Safety		Buildings and Grounds		Balance Outstanding Dec. 31, 1989	648,730.72
PUBLIC WORKS		Library and Education		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,000.00	Conservation		Balance January 1, 1989	740,721.24
Sewers and Sewage Processing	2,129,768.13	All Other		Collected in 1989	538,886.15
Garbage and Trash Disposal	511,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Cancelled, Abated or Adjusted 1989	2,205.00
Public Buildings and Grounds	46,919.11	ISSUED AND UNISSUED		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	354,910.84	SCHOOL		Balance December 31, 1989	199,630.09
HEALTH and WELFARE		GROSS DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	NET DEBT		Balance January 1, 1989	22,512.77
Welfare-Public Assistance	5,330.00	SCHOOL		Transfer From Taxes	3,475.49
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed in 1989	17,027.94
Animal, Insect, & Rodent Control	5,150.04	Other		Cancelled, Abated or Adjusted (1989)	1,201.48
Other Welfare Services		Total		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Balance December 31, 1989	7,758.84
Beaches and Boardwalks	411,131.46	SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	21,000.00	Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation	94,433.96	Other		Balance January 1, 1989	
Other Recreational Services	117,432.75	Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash (1989)	
Libraries		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		REAL PROPERTY VALUATIONS		Balance December 31, 1989	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	411,314.10	ASSESSED VALUATION		ASSETS	
Employee Fringe Benefits	440,300.00	1 Vacant Land 182 2.66		Cash Dec. 31, 1989	1,901,327.46
Other Statutory Expenditures	5,000.00	2 Residential 3489 64.17		Taxes Receivable	848,360.81
CETA And Other Public Employment Programs		3 Farm 219 30.67		Tax Title Liens	7,758.84
MUNICIPAL FUNCTIONS TOTAL	7,031,326.93	4a Commercial 76 2.50		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	68,000.00	4b Industrial 3966		Emergencies & Other Deferred Charges	137,392.00
DEBT SERVICE		4c Apartments 1.03 Sq. Miles		State and Federal Aid Receivable	970.44
Principal Payments	660,000.00	Net Valuation Taxable-Municipal		Other Receivables	227,202.77
Interest Payments	441,726.15	Net Valuation Taxable-County		Total	3,123,012.32
DEFERRED CHARGES	89,217.98	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,746,068.80	State Equalization Ratio		Cash Liabilities	680,405.37
RESERVE FOR UNCOLLECTED TAXES	737,163.37			Reserves for Receivables	1,083,322.42
EXPENDITURES TOTAL	14,705,573.23			Surplus Dec. 31, 1989	1,359,284.53

0338

Population 1980 39,912
 Population 1990 36,291
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.75
 State Equalized Tax Rate 2.45

WILLINGBORO TWP. - BURLINGTON CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 317.89
 Net Debt 196.23
 Debt Service 23.54
 Total Tax Levy 675.29
 Municipal Expenditures 378.12

PER CENT:

Gross Debt 1.32
 Net Debt .32
 Tax Levy Collected 96.53
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.13	
Governing Body & Public Boards	33,707.00	1989 Property Taxes Collected	23,665,805.51	Local District School Taxes	11,286,864.00
Municipal Clerk	86,675.00	1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	142,456.00	Delinquent Tax & Lien Collections	633,533.24	School Taxes in Municipal Budget	
Assessment of Taxes	76,656.00	Business Personalty Replacement Taxes	146,372.64	County Taxes	5,157,995.54
Collection of Taxes	71,928.00	Taxes from Public Utilities	1,664,432.00	County Library Taxes	
Planning, Housing & Development	34,280.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,977,500.00
Human Resources	567,609.98	State Aid Revenues	1,237,920.97	Veteran & Senior Citizen Taxes	189,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.45 24,612,059.54
General Administration (other)	790,239.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	139,074.00	Other Miscellaneous Revenues	1,559,659.63	Added and Omitted Taxes	84,552.90
PUBLIC SAFETY		Total	28,957,723.99	Total Taxes Levied - ABSTRACT	24,500,912.44
Fire Protection	277,839.00	Prior Years Surplus Appropriated	922,300.00	Total Taxes Billed	24,515,637.39
Police Protection	3,297,603.70	REVENUES TOTAL	29,380,023.99	1989 TAXES COLLECTED	23,065,805.51
Civil Defense & Disaster Control	1,020.00	Reserve For Uncollected Taxes	1,150,800.00	1989 Taxes Cancelled, Abated or Adjusted	21,521.11
Environmental Inspection & Control	242,534.00	CAPITAL OUTLAY TOTAL	1,798,174.72	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	328,250.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,083,502.00	Public Enterprises		Balance January 1, 1989	537,377.96
Sewers and Sewage Processing		Recreation-Culture	80,750.13	Collected in 1989	516,849.10
Garbage and Trash Disposal	1,768,440.00	Public Works	1,691,702.52	Cancelled, Abated or Adjusted 1989	372.52
Public Buildings and Grounds	180,937.00	Buildings and Grounds	25,722.07	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	55,780.00	Library and Education		Balance December 31, 1989	20,656.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,093.00	All Other		Balance January 1, 1989	170,240.31
Welfare-Public Assistance	22,373.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	166,684.14
Animal, Insect, & Rodent Control		School	4,415,000.00	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services	21,190.00	Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,121,498	Balance December 31, 1989	3,550.17
Beaches and Boardwalks		Total	11,536,498	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1989	1,430.00
Land Reclamation & Conservation	112,215.00	School	4,415,000.00	Transfers From Taxes or Liens	
Other Recreational Services	348,350.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	7,117,280.00	Cancelled, Abated or Adjusted (1989)	
Libraries	661,841.00	Total	11,532,280.00	Balance December 31, 1989	1,430.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	951,033.70	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	7,969,036.87
Employee Fringe Benefits	458,481.00	Code Class # of Parcels % VAL'N		Taxes Receivable	343,907.11
Other Statutory Expenditures	2,000.00	1 Vacant Land 224 .56		Tax Title Liens	3,550.17
CETA And Other Public Employment Programs		2 Residential 10903 93.50		Foreclosed Property	1,430.00
MUNICIPAL FUNCTIONS		3 Farm 5 .02		Emergencies & Other Deferred Charges	265,201.93
CAPITAL IMPROVEMENTS		4a Commercial 147 5.11		State and Federal Aid Receivable	9,411.86
DEBT SERVICE		4b Industrial 10 .55		Other Receivables	1,442,186.78
Principal Payments	475,000.00	4c Apartments		Total	10,539,730.72
Interest Payments	379,392.81	Total 11349		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 7.60 Sq. Miles		Cash Liabilities	0,067,404.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	274,993.26	Net Valuation Taxable-Municipal	583,403,021	Reserves for Receivables	2,296,080.06
RESERVE FOR UNCOLLECTED TAXES	16,444,859.54	Net Valuation Taxable-County	835,367,954	Surplus Dec. 31, 1989	1,576,245.76
EXPENDITURES		State Equalized Valuation	995,118,493	Total	10,539,730.72
TOTAL	30,167,043.05	State Equalization Ratio	89.23		

2021

Population 1980 1,735
 Population 1990 1,576
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 57.74
 State Equalized Tax Rate 11.36

WINFIELD TOWNSHIP - UNION COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 97.03
 Net Debt 39.97
 Debt Service
 Total Tax Levy 600.71
 Municipal Expenditures 379.35

PER CENT:

Gross Debt 2.10
 Net Debt .87
 Tax Levy Collected 100.00
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	946,726.11	Local District School Taxes	6.57
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	13,027.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	1,100.00	Business Personalty Replacement Taxes	4,648.63	County Taxes	.45
Collection of Taxes	350.00	Taxes from Public Utilities	41,432.00	County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4.24
Human Resources	24,763.00	State Aid Revenues	129,187.50	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	11.36
General Administration (other)	116,863.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	7,959.00	Other Miscellaneous Revenues	63,820.50	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,185,820.79	Total Taxes Levied - ABSTRACT	946,714.48
Fire Protection	13,575.29	Prior Years Surplus Appropriated	99,327.00	Total Taxes Billed	946,726.11
Police Protection	215,622.77	REVENUES TOTAL	1,285,147.79	1989 TAXES COLLECTED	946,726.11
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes		1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,441.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Balance Outstanding Dec. 31, 1989	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	159,564.15	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	13,000.00	Public Enterprises		Balance January 1, 1989	
Sewers and Sewage Processing	2,100.00	Recreation—Culture		Collected in 1989	
Garbage and Trash Disposal		Public Works	3,337.88	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	20,433.72	Buildings and Grounds	156,246.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19.00	Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,392.00	All Other		Balance January 1, 1989	
Welfare—Public Assistance	2,507.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,400.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	90,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Balance December 31, 1989	
Beaches and Boardwalks		Other	63,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	153,000	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	
Other Recreational Services	2,750.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash (1989)	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Other		Balance December 31, 1989	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	35,501.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	47,000.00	FOR NET DEBT COMPUTATION	7,272,551	Cash Dec. 31, 1989	319,571.66
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	554,063.78	1 Vacant Land 1 15.82		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 254 77.71		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 1 6.47		State and Federal Aid Receivable	
Principal Payments		4a Commercial 1		Other Receivables	76,311.43
Interest Payments		4b Industrial		Total	395,883.09
DEFERRED CHARGES	43,000.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	593,615.90	Total 256		Cash Liabilities	88,893.04
RESERVE FOR UNCOLLECTED TAXES		Land Area .17 Sq. Miles		Reserves for Receivables	76,311.43
EXPENDITURES TOTAL	1,190,679.68	Net Valuation Taxable-Municipal	1,397,588	Surplus Dec. 31, 1989	230,678.62
		Net Valuation Taxable-County	9,329,276	Total	395,883.09
		State Equalized Valuation	8,304,636		
		State Equalization Ratio	16.77		

0436

Population 1980 20,034
 Population 1990 30,087
 S & P Rating
 Moody Rating AAA

General Tax Rate Per \$100.

5.32

State Equalized Tax Rate

2.55

WINSLOW TOWNSHIP - CAMDEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 800.55
 Net Debt 178.64
 Debt Service 15.96
 Total Tax Levy 677.20
 Municipal Expenditures 420.65

PER CENT:

Gross Debt 3.77
 Net Debt .84
 Tax Levy Collected 92.82
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	18,921,037.79	Local District School Taxes	4,373,317.78
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	4,079,601.61
Financial Administration	170,950.00	Delinquent Tax & Lien Collections	957,527.80	School Taxes in Municipal Budget	
Assessment of Taxes	141,300.00	Business Personalty Replacement Taxes	197,907.34	County Taxes	6,895,844.46
Collection of Taxes	159,900.00	Taxes from Public Utilities	4,237,635.00	County Library Taxes	180,189.68
Planning, Housing & Development	92,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,867,000.00
Human Resources	195,305.73	State Aid Revenues	932,640.15	Veteran & Senior Citizen Taxes	211,950.00
Elections	16,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	19,607,903.53
General Administration (other)	942,702.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	193,350.00	Other Miscellaneous Revenues	3,679,164.40	Added and Omitted Taxes	978,938.03
PUBLIC SAFETY		Total	2,925,912.98	Total Taxes Levied - ABSTRACT	20,374,891.56
Fire Protection	423,243.59	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	20,385,375.85
Police Protection	2,944,971.41	REVENUES TOTAL	29,225,912.98	1989 TAXES COLLECTED	18,921,037.79
Civil Defense & Disaster Control	2,510.47	Reserve For Uncollected Taxes	1,437,000.00	1989 Taxes Cancelled, Abated or Adjusted	22,630.72
Environmental Inspection & Control	239,900.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	104,441.76
Other Public Safety				Balance Outstanding Dec. 31, 1989	1,337,265.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,371,842.50	Public Enterprises	2,170,358.29	Balance January 1, 1989	1,055,359.14
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	916,412.05
Garbage and Trash Disposal	1,273,750.00	Public Works	275,795.35	Cancelled, Abated or Adjusted 1989	869.58
Public Buildings and Grounds	327,400.00	Buildings and Grounds	15,352.00	Transfers to Tax Title Liens or Foreclosed	18,017.46
Other Public Works	115,000.00	Library and Education		Balance December 31, 1989	120,060.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,529.00	All Other		Balance January 1, 1989	287,060.86
Welfare—Public Assistance	54,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	125,676.91
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	41,115.75
Animal, Insect, & Rodent Control	2,000.00	School	9,611,598	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	10,095,328	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,376,250	Balance December 31, 1989	371,622.02
Beaches and Boardwalks		Total	24,086,176	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	213,580.80	ISSUED AND OUTSTANDING		Balance January 1, 1989	2,253,169.50
Land Reclamation & Conservation	15,507.28	School	9,611,598.32	Transfers From Taxes or Liens	
Other Recreational Services	18,300.00	Self-Liquidating	9,557,328.66	Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	3,090,000.00	Cancelled, Abated or Adjusted (1989)	54,500.00
Libraries		Total	18,537,926.98	Balance December 31, 1989	2,198,669.50
Other Educational Services	65,753.94	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	850,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	8,359,633.68
Employee Fringe Benefits	836,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,457,325.63
Other Statutory Expenditures	20,000.00	1 Vacant Land 2531 7.52	27,106,800.00	Tax Title Liens	371,622.02
CETA And Other Public Employment Programs		2 Residential 7787 75.84	273,405,700.00	Foreclosed Property	2,198,669.50
MUNICIPAL FUNCTIONS		3 Farm 757 2.38	10,411,850.00	Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS		4a Commercial 137 6.49	23,379,700.00	State and Federal Aid Receivable	44,623.90
DEBT SERVICE		4b Industrial 21 4.51	16,246,500.00	Other Receivables	345,530.40
Principal Payments	200,000.00	4c Apartments 27 2.70	9,934,000.00	Total	12,777,405.13
Interest Payments	280,000.00	Total 11310	360,434,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 57.78 Sq. Miles		Cash Liabilities	5,922,711.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,523,953.53	Net Valuation Taxable-Municipal	364,851,123	Reserves for Receivables	4,373,147.55
RESERVE FOR UNCOLLECTED TAXES	1,437,000.00	Net Valuation Taxable-County	686,952,017	Surplus Dec. 31, 1989	2,481,545.73
EXPENDITURES TOTAL	23,185,020.25	State Equalized Valuation	756,159,174	Total	12,777,405.13
		State Equalization Ratio	47.95		

0209

Population 1980 7,924
 Population 1990 7,505
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100.

3.03

State Equalized Tax Rate

1.51

WOOD-RIDGE BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,066.81
 Net Debt 1,066.81
 Debt Service 62.64
 Total Tax Levy 1,266.86
 Municipal Expenditures 659.40

PER CENT:

Gross Debt 1.38
 Net Debt 1.38
 Tax Levy Collected 98.80
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE — .74	
Governing Body & Public Boards		1989 Payments in Lieu of Taxes	9,424,258.00	Local District School Taxes	4,651,139.00
Municipal Clerk		Delinquent Tax & Lien Collections	83,910.00	Regional & Consolidated School Tax	
Financial Administration	39,573.85	Business Personalty Replacement Taxes	403,495.00	School Taxes in Municipal Budget	
Assessment of Taxes	16,308.00	Taxes from Public Utilities	457,550.00	County Taxes	.24 1,532,819.18
Collection of Taxes	36,472.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	29,103.00	State Aid Revenues	101,034.00	Local Municipal Purpose Taxes	.52 3,295,072.00
Human Resources	67,202.90	Federal Aid Revenues	9,807.00	Veteran & Senior Citizen Taxes	110,900.00
Elections	36,955.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	1.50 9,589,930.18
General Administration (other)	383,255.95	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues	396,346.84	Bank Corp. Taxes	
Municipal Courts	38,398.00	Total	10,876,401.52	Added and Omitted Taxes	30,037.73
PUBLIC SAFETY		Prior Years Surplus Appropriated	400,000.00	Total Taxes Levied - ABSTRACT	9,509,067.91
Fire Protection	161,212.21	REVENUES TOTAL	11,276,401.52	Total Taxes Billed	9,538,674.56
Police Protection	910,907.00	Reserve For Uncollected Taxes	219,158.43	1989 TAXES COLLECTED	9,424,258.68
Civil Defense & Disaster Control	875.00	CAPITAL OUTLAY TOTAL	734,280.20	1989 Taxes Cancelled, Abated or Adjusted	4,282.17
Environmental Inspection & Control	66,370.00			Transfer to Tax Title Liens or Foreclosed	54.54
Other Public Safety				Balance Outstanding Dec. 31, 1989	110,079.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	293,257.00	Public Enterprises		Balance January 1, 1989	83,933.57
Sewers and Sewage Processing	229,765.98	Recreation—Culture	725.91	Collected in 1989	83,910.32
Garbage and Trash Disposal	643,000.00	Public Works	454,491.85	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	129,829.00	Buildings and Grounds	329,062.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,016.00	Library and Education		Balance December 31, 1989	23.25
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,825.33	All Other		Balance January 1, 1989	603.11
Welfare—Public Assistance	14,271.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	54.54
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,007,450	Balance December 31, 1989	657.65
Beaches and Boardwalks		Total	8,007,450	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	37,336.00			FORECLOSURE	
Land Reclamation & Conservation	188,855.30	ISSUED AND OUTSTANDING		Balance January 1, 1989	219,950.00
Other Recreational Services	34,561.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1989)	
Libraries	145,000.00	Other	2,998,900.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Total	2,998,900.00	Balance December 31, 1989	219,950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	307,128.73	FOR NET DEBT COMPUTATION	580,179,357	ASSETS	
Employee Fringe Benefits	226,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	871,189.93
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	110,102.42
CETA And Other Public Employment Programs		1 Vacant Land 46 1.02	3,196,900.00	Tax Title Liens	657.65
MUNICIPAL FUNCTIONS TOTAL	4,153,058.25	2 Residential 2448 74.80	234,346,200.00	Foreclosed Property	219,950.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00	3 Farm		Emergencies & Other Deferred Charges	11,500.00
DEBT SERVICE		4a Commercial 65 7.40	23,192,800.00	State and Federal Aid Receivable	17,382.95
Principal Payments	285,000.00	4b Industrial 12 12.78	40,026,763.00	Other Receivables	98,874.72
Interest Payments	185,208.00	4c Apartments 17 4.00	12,526,200.00	Total	1,329,657.67
DEFERRED CHARGES	107,444.81	Total 2588	313,288,863.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,183,958.18	Land Area 1.10 Sq. Miles		Cash Liabilities	518,004.76
RESERVE FOR UNCOLLECTED TAXES	219,158.43	Net Valuation Taxable-Municipal	313,816,397	Reserves for Receivables	430,496.19
EXPENDITURES TOTAL	11,133,827.67	Net Valuation Taxable-County	644,378,895	Surplus Dec. 31, 1989	381,156.72
		State Equalized Valuation	627,983,699	Total	1,329,657.67
		State Equalization Ratio	49.93		

0516

Population 1980 2,809
 Population 1990 2,678
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.80
 State Equalized Tax Rate 2.37

WOODBINE BOROUGH - CAPE MAY CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 9.71
 Net Debt
 Debt Service
 Total Tax Levy 366.59
 Municipal Expenditures 411.56

PER CENT:

Gross Debt .08
 Net Debt
 Tax Levy Collected 78.80
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	REVENUES-REALIZED	1989 PROPERTY TAX
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE
Governing Body & Public Boards		Local District School Taxes 1.35 537,229.75
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 18,056.50	1989 Property Taxes Collected 773,536.36	School Taxes in Municipal Budget
Assessment of Taxes 8,673.73	1989 Payments in Lieu of Taxes	County Taxes .40 158,619.99
Collection of Taxes 20,596.54	Delinquent Tax & Lien Collections 172,719.64	County Library Taxes .02 7,785.36
Planning, Housing & Development 7,890.52	Business Personalty Replacement Taxes 24,098.76	Local Municipal Purpose Taxes .60 240,511.30
Human Resources 1,600.00	Taxes from Public Utilities 30,433.00	Veteran & Senior Citizen Taxes 22,150.00
Elections 1,377.78	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.37 966,296.90
General Administration (other) 157,817.24	State Aid Revenues 251,945.13	Special District Taxes
JUDICIARY	Federal Aid Revenues	Bank Corp. Taxes
Municipal Courts 20,445.90	State and Local Fiscal Assistance Act Utilized	Added and Omitted Taxes 37,541.39
PUBLIC SAFETY	Sale of Acquired Property	Total Taxes Levied - ABSTRACT 981,774.29
Fire Protection 50,873.57	Other Miscellaneous Revenues 206,668.67	Total Taxes Billed 981,775.94
Police Protection 10,458.72	Total 1,662,507.06	1989 TAXES COLLECTED 775,536.36
Civil Defense & Disaster Control 5,213.08	Prior Years Surplus Appropriated 300,000.00	1989 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control 3,955.53	REVENUES TOTAL 1,962,507.06	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	Reserve For Uncollected Taxes 225,280.32	Balance Outstanding Dec. 31, 1989 127,010.42
PUBLIC WORKS	CAPITAL OUTLAY TOTAL 42,471.51	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage 331,243.85	Public Enterprises	Balance January 1, 1989 181,290.45
Sewers and Sewage Processing	Recreation-Culture	Collected in 1989 152,153.96
Garbage and Trash Disposal 59,306.50	Public Works 21,842.15	Cancelled, Abated or Adjusted 1989 9,038.21
Public Buildings and Grounds 40,453.71	Buildings and Grounds 20,622.36	Transfers to Tax Title Liens or Foreclosed
Other Public Works	Library and Education	Balance December 31, 1989 9,344.72
HEALTH and WELFARE	Conservation	TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental	All Other	Balance January 1, 1989 48,021.07
Welfare-Public Assistance 13,572.10	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989	Transfer From Taxes 33,541.29
Hospital, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT NET DEBT	Redeemed in 1989 20,565.02
Animal, Insect, & Rodent Control 9,173.00	School 26,000	Cancelled, Abated or Adjusted (1989) 3,531.25
Other Welfare Services	Self-Liquidating	Transfers to Foreclosed Property 396.22
RECREATION and CONSERVATION	Other	Balance December 31, 1989 57,069.21
Beaches and Boardwalks	Total 26,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE
Parks, Playgrounds, Shade Trees	ISSUED AND OUTSTANDING	Balance January 1, 1989 277,444.22
Land Reclamation & Conservation	School	Transfers From Taxes or Liens 395.22
Other Recreational Services 10,000.00	Self-Liquidating	Sale for Cash (1989) 153,105.00
EDUCATION (excluding schools)	Other	Cancelled, Abated or Adjusted (1989) 25,900.00
Libraries	Total	Balance December 31, 1989 95,335.50
Other Educational Services	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	CURRENT FINANCES DECEMBER 31, 1989
STATUTORY EXPENDITURES	REAL PROPERTY VALUATIONS	ASSETS
Pensions & F. I. C. A. 33,507.95	Code Class # of Parcels % VAL'N	Cash Dec. 31, 1989 545,303.52
Employee Fringe Benefits 30,710.38	1 Vacant Land 251 5.89	Taxes Receivable 190,355.20
Other Statutory Expenditures 2,500.00	2 Residential 453 55.69	Tax Title Liens 57,349.21
CETA And Other Public Employment Programs	3 Farm 51 4.57	Foreclosed Property 95,335.50
MUNICIPAL FUNCTIONS TOTAL 850,533.49	4a Commercial 304 26.45	Emergencies & Other Deferred Charges 12,463.09
CAPITAL IMPROVEMENTS * MEMO *	4b Industrial 7 3.53	State and Federal Aid Receivable 2,627.12
DEBT SERVICE	4c Apartments 2 3.23	Other Receivables 465,264.60
Principal Payments	Total 1122	Total 1,374,910.22
Interest Payments	Land Area 8.70 Sq. Miles	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES	Net Valuation Taxable-Municipal 33,773,760	Cash Liabilities 129,106.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 703,635.60	Net Valuation Taxable-County 37,091,232	Reserves for Receivables 314,524.51
RESERVE FOR UNCOLLECTED TAXES 225,280.32	State Equalized Valuation 39,535,673	Surplus Dec. 31, 1989 431,227.07
EXPENDITURES TOTAL 1,905,722.25	State Equalization Ratio 84.73	Total 1,374,910.22

Population 1980 90,074
 Population 1990 93,086
 S & P Rating
 Moody Rating AA

General Tax Rate Per \$100. 3.59
 State Equalized Tax Rate 1.97

WOODBRIDGE TWP. - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 973.81
 Net Debt 972.63
 Debt Service 71.39
 Total Tax Levy 1,381.68
 Municipal Expenditures 642.62

PER CENT:

Gross Debt 1.67
 Net Debt 1.67
 Tax Levy Collected 96.06
 Tax Levy Cancelled, Abated or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	497,256.00	1989 Property Taxes Collected	124,416,289.32	Local District School Taxes	1.07 66,550,199.50
Municipal Clerk		1989 Payments in Lieu of Taxes	57,700.76	Regional & Consolidated School Tax	
Financial Administration	267,223.00	Delinquent Tax & Lien Collections	2,773,342.11	School Taxes in Municipal Budget	
Assessment of Taxes	133,179.00	Business Personalty Replacement Taxes	2,407,549.28	County Taxes	.43 26,932,254.52
Collection of Taxes		Taxes from Public Utilities	18,472,210.00	County Library Taxes	
Planning, Housing & Development	403,746.00	Other Miscellaneous Tax Revenues	346,859.27	Local Municipal Purpose Taxes	.46 28,877,616.00
Human Resources	1,647,339.00	State Aid Revenues	1,752,709.68	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.96 123,588,920.02
General Administration (other)	10,010,750.95	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	504,146.37	Other Miscellaneous Revenues	3,459,043.60	Added and Omitted Taxes	
PUBLIC SAFETY		Total	153,684,703.02	Total Taxes Levied - ABSTRACT	671,305.81
Fire Protection		Prior Years Surplus Appropriated	373,168.00	Total Taxes Billed	128,615,342.07
Police Protection	8,019,034.72	REVENUES TOTAL	154,057,871.02	1989 TAXES COLLECTED	124,416,288.32
Civil Defense & Disaster Control	39,090.00	Reserve For Uncollected Taxes	3,800,000.00	1989 Taxes Cancelled, Abated or Adjusted	637,843.78
Environmental Inspection & Control	954,073.83	CAPITAL OUTLAY TOTAL	24,523,783.45	Transfer to Tax Title Liens or Foreclosed	145,347.80
Other Public Safety				Balance Outstanding Dec. 31, 1989	3,519,446.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,474,214.00	Public Enterprises	4,610.71	Balance January 1, 1989	2,956,137.35
Sewers and Sewage Processing	11,188,196.88	Recreation-Culture	262,369.38	Collected in 1989	2,645,872.67
Garbage and Trash Disposal		Public Works	22,561,296.07	Cancelled, Abated or Adjusted 1989	255,513.78
Public Buildings and Grounds	360,953.00	Buildings and Grounds	1,547,745.97	Transfers to Tax Title Liens or Foreclosed	3,418.43
Other Public Works		Library and Education	132,695.40	Balance December 31, 1989	51,332.47
HEALTH and WELFARE		Conservation	15,065.92	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	391,312.87	All Other		Balance January 1, 1989	726,833.03
Welfare-Public Assistance	70,446.03	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	149,219.65
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	127,469.44
Animal, Insect, & Rodent Control		School	109,405	Cancelled, Abated or Adjusted (1989)	2,950.08
Other Welfare Services	79,021.83	Self-Liquidating	90,538,473	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	90,647,879	Balance December 31, 1989	745,633.16
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,527,786.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	1,558,181.45
Land Reclamation & Conservation	106,422.00	School		Transfers From Taxes or Liens	
Other Recreational Services	232,967.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	58,838,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	3,249,999.97	Total	58,838,000.00	Balance December 31, 1989	1,558,181.45
Other Educational Services	116,745.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,427,655,399	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	3,434,333.86	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	30,786,638.37
Employee Fringe Benefits		1 Vacant Land 1666 2.28	77,208,600.00	Taxes Receivable	3,570,779.26
Other Statutory Expenditures	30,000.00	2 Residential 25621 54.99	1,863,943,600.00	Tax Title Liens	745,633.16
CETA And Other Public Employment Programs		3 Farm 1081 22.10	749,038,800.00	Foreclosed Property	1,558,181.45
MUNICIPAL FUNCTIONS TOTAL	46,643,842.31	4a Commercial 174 14.89	504,645,400.00	Emergencies & Other Deferred Charges	1,161,517.89
CAPITAL IMPROVEMENTS * MEMO*	200,000.00	4b Industrial 61 5.75	194,973,000.00	State and Federal Aid Receivable	380,011.35
DEBT SERVICE		Total 28603	3,389,809,400.00	Other Receivables	150,207.94
Principal Payments	3,815,000.00	Land Area 23.10 Sq. Miles		Total	38,352,969.42
Interest Payments	2,830,622.73	Net Valuation Taxable-Municipal	3,410,764,000	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,729,539.58	Net Valuation Taxable-County	7,246,565,825	Cash Liabilities	29,510,029.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	99,066,420.26	State Equalized Valuation	6,202,308,936	Reserves for Receivables	6,024,801.81
RESERVE FOR UNCOLLECTED TAXES	3,800,000.00	State Equalization Ratio	54.84	Surplus Dec. 31, 1989	2,818,138.32
EXPENDITURES TOTAL	158,885,424.88			Total	38,352,969.42

0822

Population 1980 10,353
 Population 1990 10,904
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 3.93
 State Equalized Tax Rate 2.49

WOODBURY CITY - GLOUCESTER COUNTY

Form of Government:

Special Charter (P.L. 1870 c. 271)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 314.61 PER CENT: 1.21
 Net Debt 314.61 Gross Debt 1.21
 Debt Service 26.45 Net Debt 1.21
 Total Tax Levy 783.34 Tax Levy Collected 94.40
 Municipal Expenditures 475.89 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT		1989 Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	27,200.00	1989 Payments in Lieu of Taxes		Local District School Taxes	3,337,640.51
Municipal Clerk	53,731.30	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	30,900.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	109,100.00	Taxes from Public Utilities		County Taxes	2,361,014.89
Collection of Taxes	33,200.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	44,250.00	State Aid Revenues		Local Municipal Purpose Taxes	2,670,089.54
Human Resources	110,052.56	Federal Aid Revenues		Veteran & Senior Citizen Taxes	103,150.00
Elections	3,800.00	State and Local Fiscal Assistance Act Utilized		Total Taxes for Rate Computation	8,471,894.94
General Administration (other)	575,653.97	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	109,919.85	Total		Added and Omitted Taxes	172,772.71
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	8,541,517.65
Fire Protection	294,939.46	REVENUES TOTAL		Total Taxes Billed	8,555,765.60
Police Protection	1,067,237.79	Reserve For Uncollected Taxes		1989 TAXES COLLECTED	8,076,955.90
Civil Defense & Disaster Control	6,500.00	CAPITAL OUTLAY TOTAL		1989 Taxes Cancelled, Abated or Adjusted	9,463.93
Environmental Inspection & Control	113,500.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	28,905.57
Other Public Safety		Recreation—Culture		Balance Outstanding Dec. 31, 1989	440,440.20
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	172,946.15	Buildings and Grounds		Balance January 1, 1989	451,148.82
Sewers and Sewage Processing	259,000.00	Library and Education		Collected in 1989	433,911.99
Garbage and Trash Disposal	190,200.00	Conservation		Cancelled, Abated or Adjusted 1989	589.44
Public Buildings and Grounds	76,500.00	All Other		Transfers to Tax Title Liens or Foreclosed	14,738.20
Other Public Works	37,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance December 31, 1989	1,909.19
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,400.00	School		Balance January 1, 1989	61,876.14
Welfare—Public Assistance	27,552.34	Self-Liquidating		Transfer From Taxes	43,643.77
Hospital, Clinics, First Aid		Other		Redeemed in 1989	35,298.47
Animal, Insect, & Rodent Control	4,200.00	Total		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Balance December 31, 1989	70,221.44
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	95,400.00	Other		Balance January 1, 1989	57,055.00
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services	16,450.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Sale for Cash (1989)	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted (1989)	
Libraries	95,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Balance December 31, 1989	57,055.00
Other Educational Services		1 Vacant Land 281 1.57 3,310,100.00		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		2 Residential 2924 70.41 148,697,000.00		ASSETS	
Pensions & F.I.C.A.	635,033.36	3 Farm 252 24.12 50,942,000.00		Cash Dec. 31, 1989	1,220,869.69
Employee Fringe Benefits	173,076.47	4a Commercial 6 .68 1,432,900.00		Taxes Receivable	442,349.39
Other Statutory Expenditures		4b Industrial 19 3.23 6,811,000.00		Tax Title Liens	70,221.44
CETA And Other Public Employment Programs		Total 3432 211,193,000.00		Foreclosed Property	57,055.00
MUNICIPAL FUNCTIONS TOTAL	4,425,863.65	Land Area 2.73 Sq. Miles		Emergencies & Other Deferred Charges	68,085.51
CAPITAL IMPROVEMENTS * MEMO *	25,000.00	Net Valuation Taxable—Municipal		State and Federal Aid Receivable	
DEBT SERVICE		Net Valuation Taxable—County		Other Receivables	86,030.76
Principal Payments	232,500.00	State Equalized Valuation		Total	1,944,611.79
Interest Payments	55,930.97	State Equalization Ratio		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	126.59			Cash Liabilities	527,535.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,693,655.40			Reserves for Receivables	655,656.59
RESERVE FOR UNCOLLECTED TAXES	474,703.14			Surplus Dec. 31, 1989	761,419.59
EXPENDITURES TOTAL	10,887,779.75			Total	1,944,611.79

0523
 Population 1980 3,453
 Population 1990 3,392
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 2.62
 State Equalized Tax Rate 2.69

WOODBURY HGTS. BORO. - GLOU. CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:
 Gross Debt 565.65
 Net Debt 346.69
 Debt Service 46.58
 Total Tax Levy 981.52
 Municipal Expenditures 472.35

PER CENT:
 Gross Debt 1.72
 Net Debt 1.05
 Tax Levy Collected 95.98
 Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	3,199,320.04	Local District School Taxes	.56 686,136.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	.74 906,742.46
Financial Administration	42,670.00	Delinquent Tax & Lien Collections	123,137.22	School Taxes in Municipal Budget	
Assessment of Taxes	11,817.00	Business Personalty Replacement Taxes	41,968.00	County Taxes	.73 901,423.96
Collection of Taxes	3,775.00	Taxes from Public Utilities	214,555.00	County Library Taxes	.02 25,507.97
Planning, Housing & Development	2,620.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.64 783,460.42
Human Resources	30,733.43	State Aid Revenues	143,771.55	Veteran & Senior Citizen Taxes	
Elections	1,050.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.69 3,336,271.31
General Administration (other)	243,355.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,950.00	Other Miscellaneous Revenues	222,747.78	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,945,499.59	Total Taxes Levied - ABSTRACT	26,057.63
Fire Protection	33,734.32	Prior Years Surplus Appropriated	165,579.91	Total Taxes Billed	3,329,328.94
Police Protection	259,890.79	REVENUES TOTAL	4,111,079.50	1989 TAXES COLLECTED	3,333,385.00
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	164,179.91	1989 Taxes Cancelled, Abated or Adjusted	3,199,320.04
Environmental Inspection & Control	17,125.00	CAPITAL OUTLAY TOTAL	109,956.64	Transfer to Tax Title Liens or Foreclosed	26,273.36
Other Public Safety				Balance Outstanding Dec. 31, 1989	2,910.82
PUBLIC WORKS					104,880.78
Streets and Drainage	207,020.00	Public Enterprises	1,402.65	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing		Recreation-Culture	85,477.99	Balance January 1, 1989	104,097.86
Garbage and Trash Disposal	155,700.00	Public Works	23,076.00	Collected in 1989	100,321.29
Public Buildings and Grounds	34,200.00	Buildings and Grounds		Cancelled, Abated or Adjusted 1989	1,113.33
Other Public Works	750.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,418.00
HEALTH and WELFARE		Conservation		Balance December 31, 1989	245.24
Health Services Except Environmental	275.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	3,258.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Balance January 1, 1989	33,314.23
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Transfer From Taxes	5,539.66
Animal, Insect, & Rodent Control	25.00	School	459,695	Redeemed in 1989	22,815.93
Other Welfare Services		Self-Liquidating	503,000	Cancelled, Abated or Adjusted (1989)	
RECREATION and CONSERVATION		Other	955,980	Transfers to Foreclosed Property	
Beaches and Boardwalks		Total	1,918,675	Balance December 31, 1989	16,037.96
Parks, Playgrounds, Shade Trees	10,125.00	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	1,205.40	School	459,695.03	Balance January 1, 1989	118,439.12
Other Recreational Services	2,450.00	Self-Liquidating	503,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other	828,980.00	Sale for Cash (1989)	
Libraries		Total	1,791,675.03	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		EQUALIZED VALUATION BASIS		Balance December 31, 1989	118,439.12
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	111,709,077	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	53,949.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	51,000.00	Code Class # of Parcels % VAL'N		Cash Dec. 31, 1989	663,522.53
Other Statutory Expenditures	9,000.00	1 Vacant Land 173 2.41		Taxes Receivable	105,126.02
CETA And Other Public Employment Programs		2 Residential 1041 74.22		Tax Title Liens	16,037.96
MUNICIPAL FUNCTIONS TOTAL	1,236,937.94	3 Farm		Foreclosed Property	118,439.12
CAPITAL IMPROVEMENTS * MEMO *	10,000.00	4a Commercial 78 18.28		Emergencies & Other Deferred Charges	52,203.09
DEBT SERVICE		4b Industrial 7 4.83		State and Federal Aid Receivable	
Principal Payments	91,320.00	4c Apartments 3 .27		Other Receivables	3,238.20
Interest Payments	66,675.92	Total 1302		Total	958,566.92
DEFERRED CHARGES	43,112.22	Land Area 1.25 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,519,810.89	Net Valuation Taxable-Municipal	126,233,869	Cash Liabilities	327,117.83
RESERVE FOR UNCOLLECTED TAXES	164,179.91	Net Valuation Taxable-County	115,173,529	Reserves for Receivables	242,841.30
EXPENDITURES TOTAL	4,122,036.88	State Equalized Valuation	122,952,920	Surplus Dec. 31, 1989	388,607.79
		State Equalization Ratio	102.69	Total	958,566.92

0268

Population 1980 5,644
 Population 1990 5,303
 S & P Rating
 Moody Rating A

General Tax Rate Per \$100. 2.80
 State Equalized Tax Rate 1.26

WOODCLIFF LAKE BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,037.14
 Net Debt 960.97
 Debt Service 135.55
 Total Tax Levy 2,344.86
 Municipal Expenditures 938.59

PER CENT:

Gross Debt .64
 Net Debt .59
 Tax Levy Collected 98.57
 Tax Levy Cancelled, Abated or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	12,263,040.57	Local District School Taxes	3,727,100.56
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,200,342.37
Financial Administration	73,253.65	Delinquent Tax & Lien Collections	125,174.95	School Taxes in Municipal Budget	
Assessment of Taxes	15,845.44	Business Personalty Replacement Taxes	48,800.60	County Taxes	2,133,005.35
Collection of Taxes	29,459.00	Taxes from Public Utilities	500,754.00	County Library Taxes	
Planning, Housing & Development	52,751.28	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,347,751.00
Human Resources	33,759.44	State Aid Revenues	83,160.52	Veteran & Senior Citizen Taxes	25,400.00
Elections	1,414.42	Federal Aid Revenues	750.00	Total Taxes for Rate Computation	12,433,599.89
General Administration (other)	650,319.94	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	50,127.70	Other Miscellaneous Revenues		Added and Omitted Taxes	26,585.86
PUBLIC SAFETY		Total	13,634,598.13	Total Taxes Levied - ABSTRACT	12,434,785.74
Fire Protection	109,845.44	Prior Years Surplus Appropriated	708,379.63	Total Taxes Billed	12,445,675.78
Police Protection	1,111,042.96	REVENUES TOTAL	14,342,977.76	1989 TAXES COLLECTED	12,268,040.57
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	302,094.56	1989 Taxes Cancelled, Abated or Adjusted	61,762.67
Environmental Inspection & Control	37,294.41			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	201,876.87	Balance Outstanding Dec. 31, 1989	115,872.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	406,774.35	Public Enterprises		Balance January 1, 1989	125,174.95
Sewers and Sewage Processing	831,621.79	Recreation—Culture		Collected in 1989	125,174.95
Garbage and Trash Disposal		Public Works	201,876.97	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	121,648.37	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,317.05	All Other		Balance January 1, 1989	
Welfare—Public Assistance	650.00			Transfer From Taxes	
Hospital, Clinics, First Aid	1,855.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	403,964	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,096,000	Balance December 31, 1989	
Beaches and Boardwalks		Other	5,499,964	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	70,193.60	Total	5,499,964	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	950.00
Other Recreational Services	64,923.69	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	403,964.38	Sale for Cash (1989)	
Libraries	25,000.00	Self-Liquidating	5,096,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	1,000.00	Other	5,499,964.98	Balance December 31, 1989	950.00
STATUTORY EXPENDITURES		Total	5,499,964.98	CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. L. C. A.	251,270.97	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	353,239.107	Cash Dec. 31, 1989	1,279,866.42
Other Statutory Expenditures	50.00	REAL PROPERTY VALUATIONS		Taxes Receivable	115,872.54
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 119 2.61		Foreclosed Property	950.00
CAPITAL IMPROVEMENTS		2 Residential 1657 66.49		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 20 .35		State and Federal Aid Receivable	7,686.21
Principal Payments	420,000.00	4a Commercial 44 30.55		Other Receivables	53,186.01
Interest Payments	298,840.32	4b Industrial		Total	1,457,561.18
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Total 1850		Cash Liabilities	560,409.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,060,448.28	Land Area 3.75 Sq. Miles		Reserves for Receivables	153,008.55
RESERVE FOR UNCOLLECTED TAXES	302,094.56	Net Valuation Taxable—Municipal	443,538,926	Surplus Dec. 31, 1989	744,143.57
EXPENDITURES		Net Valuation Taxable—County	902,073,043	Total	1,457,561.18
TOTAL	14,037,801.72	State Equalized Valuation	986,115,866		
		State Equalization Ratio	44.90		

0339

Population 1980 2,285
 Population 1990 2,063
 S & P Rating
 Moody Rating

General Tax Rate Per \$100. 1.92
 State Equalized Tax Rate 1.92

WOODLAND TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 385.57
 Net Debt 297.35
 Debt Service
 Total Tax Levy 586.57
 Municipal Expenditures 374.11

PER CENT:

Gross Debt 1.68
 Net Debt 1.29
 Tax Levy Collected 91.17
 Tax Levy Cancelled, Abated or Adjusted 2.4

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.08	
Governing Body & Public Boards	1,899.00	1989 Property Taxes Collected 1,103,556.00		Local District School Taxes	609,092.00
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,032.00	Delinquent Tax & Lien Collections 89,011.00		School Taxes in Municipal Budget	
Assessment of Taxes	26,233.00	Business Personalty Replacement Taxes 6,643.00		County Taxes	283,330.82
Collection of Taxes	33,836.00	Taxes from Public Utilities 94,031.00		County Library Taxes	16,966.29
Planning, Housing & Development	9,524.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	168,875.00
Human Resources	8,000.00	State Aid Revenues 118,048.00		Veteran & Senior Citizen Taxes	10,550.00
Elections	25,576.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,088,814.11
General Administration (other)	85,739.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	28,260.00	Other Miscellaneous Revenues 249,678.00		Added and Omitted Taxes	131,827.00
PUBLIC SAFETY		Total 1,661,017.00		Total Taxes Levied - ABSTRACT	1,210,091.11
Fire Protection	25,877.00	Prior Years Surplus Appropriated 184,000.00		Total Taxes Billed	1,210,454.00
Police Protection	11,660.00	REVENUES TOTAL 1,845,017.00		1989 TAXES COLLECTED	1,103,556.00
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes 154,196.00		1989 Taxes Cancelled, Abated or Adjusted	2,901.00
Environmental Inspection & Control	12,588.00	CAPITAL OUTLAY TOTAL 141,122.00		Transfer to Tax Title Liens or Foreclosed	40,255.00
Other Public Safety				Balance Outstanding Dec. 31, 1989	63,742.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	67,817.00	Public Enterprises		Balance January 1, 1989	72,009.00
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	68,055.00
Garbage and Trash Disposal	93,427.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	2,338.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,875.00
Other Public Works		Library and Education		Balance December 31, 1989	1,079.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,306.00	All Other		Balance January 1, 1989	368,564.00
Welfare-Public Assistance	3,074.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	46,184.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed in 1989	20,956.00
Animal, Insect, & Rodent Control	7,507.00	School 182,000		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 613,434 613,434		Balance December 31, 1989	393,792.00
Beaches and Boardwalks		Total 795,434 613,434		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	6,300.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	33,600.00
Land Reclamation & Conservation	4,421.00	School 157,000.00		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other 305,400.00		Cancelled, Abated or Adjusted (1989)	
Libraries		Total 462,400.00		Balance December 31, 1989	33,600.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	25,750.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	1,043,267.00
Employee Fringe Benefits	19,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	64,821.00
Other Statutory Expenditures		1 Vacant Land 3005 16.65 8,904,205.00		Tax Title Liens	393,792.00
CETA And Other Public Employment Programs		2 Residential 382 54.39 29,088,600.00		Foreclosed Property	33,600.00
MUNICIPAL FUNCTIONS TOTAL 542,214.00		3 Farm 274 7.19 3,843,005.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 25 4.36 2,334,100.00		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 20 17.40 9,306,890.00		Other Receivables	40,086.00
Principal Payments		4c Apartments		Total	1,575,566.00
Interest Payments		Total 3706 53,476,800.00		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	75,387.00	Land Area 95.38 Sq. Miles		Cash Liabilities	373,266.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	909,389.11	Net Valuation Taxable-Municipal 54,476,039		Reserves for Receivables	532,299.00
RESERVE FOR UNCOLLECTED TAXES	154,196.00	Net Valuation Taxable-County 50,878,453		Surplus Dec. 31, 1989	670,001.00
EXPENDITURES TOTAL 1,681,186.11		State Equalized Valuation 56,232,455		Total	1,575,566.00
		State Equalization Ratio 96.82			

0437

Population 1980 2,578

Population 1990 2,547

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.54

State Equalized Tax Rate

3.41

WOODLYNNE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 109.83

Net Debt 98.05

Debt Service 27.00

Total Tax Levy 617.17

Municipal Expenditures 413.67

PER CENT:

Gross Debt .69

Net Debt .62

Tax Levy Collected 96.51

Tax Levy Cancelled, Abated

or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,517,344.91	Local District School Taxes	1.10 505,212.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,444.32	Delinquent Tax & Lien Collections	51,542.65	School Taxes in Municipal Budget	
Assessment of Taxes	3,550.00	Business Personalty Replacement Taxes	9,409.52	County Taxes	.84 389,428.75
Collection of Taxes	450.00	Taxes from Public Utilities	92,343.00	County Library Taxes	.02 10,300.41
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.45 667,000.00
Human Resources	29,556.50	State Aid Revenues	108,251.32	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.41 1,619,991.66
General Administration (other)	160,651.16	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,744.50	Other Miscellaneous Revenues	106,455.46	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,885,346.86	Total Taxes Levied - ABSTRACT	1,571,941.66
Fire Protection	18,013.62	Prior Years Surplus Appropriated	105,000.00	Total Taxes Billed	1,572,201.66
Police Protection	200,536.99	REVENUES TOTAL	1,990,346.86	1989 TAXES COLLECTED	1,517,344.91
Civil Defense & Disaster Control	358.63	Reserve For Uncollected Taxes	78,611.47	1989 Taxes Cancelled, Abated or Adjusted	1,169.36
Environmental Inspection & Control	4,400.00	CAPITAL OUTLAY TOTAL	9,995.00	Transfer to Tax Title Liens or Foreclosed	1,636.24
Other Public Safety				Balance Outstanding Dec. 31, 1989	52,050.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	143,190.44	Public Enterprises		Balance January 1, 1989	52,016.15
Sewers and Sewage Processing	3,700.00	Recreation—Culture		Collected in 1989	50,947.13
Garbage and Trash Disposal	150,000.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	35,335.19	Buildings and Grounds	9,995.00	Transfers to Tax Title Liens or Foreclosed	509.17
Other Public Works		Library and Education		Balance December 31, 1989	559.85
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1989	16,893.16
Welfare—Public Assistance	11,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,231.76
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1989	595.52
Animal, Insect, & Rodent Control		School	30,000	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	249,745	Balance December 31, 1989	18,529.40
Beaches and Boardwalks		Total	279,745	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,498.43	ISSUED AND OUTSTANDING		Balance January 1, 1989	22,400.00
Land Reclamation & Conservation		School	30,000.00	Transfers From Taxes or Liens	
Other Recreational Services	5,800.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	232,500.00	Cancelled, Abated or Adjusted (1989)	
Libraries		Total	262,500.00	Balance December 31, 1989	22,400.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	40,379.004	ASSETS	
Pensions & F. I. C. A.	59,804.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	241,605.05
Employee Fringe Benefits	23,800.00	Code Class # of Parcels % VAL'N		Taxes Receivable	52,610.60
Other Statutory Expenditures		1 Vacant Land 17 .77	265,100.00	Tax Title Liens	18,529.40
CETA And Other Public Employment Programs	902,033.73	2 Residential 971 90.43	31,239,400.00	Foreclosed Property	22,400.00
MUNICIPAL FUNCTIONS		3 Farm		Emergencies & Other Deferred Charges	4,212.20
CAPITAL IMPROVEMENTS		4a Commercial 39 7.47	2,532,000.00	State and Federal Aid Receivable	99,800.00
DEBT SERVICE		4b Industrial		Other Receivables	33,303.23
Principal Payments	52,500.00	4c Apartments 7 1.33	457,800.00	Total	472,460.48
Interest Payments	16,258.00	Total 934	34,544,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area = 22 Sq. Miles		Cash Liabilities	174,708.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	904,941.66	Net Valuation Taxable-Municipal	34,652,866	Reserves for Receivables	126,843.23
RESERVE FOR UNCOLLECTED TAXES	78,611.47	Net Valuation Taxable-County	39,268,599	Surplus Dec. 31, 1989	170,908.86
EXPENDITURES TOTAL	1,953,554.91	State Equalized Valuation	46,063,470	Total	472,460.48
		State Equalization Ratio	75.17		

Population 1980 3,253
 Population 1990 3,154
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

4.33

State Equalized Tax Rate

2.56

WOODSTOWN BORO. - SALEM CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 962.96
 Net Debt 145.85
 Debt Service 10.50
 Total Tax Levy 793.24
 Municipal Expenditures 412.71

PER CENT:

Gross Debt 3.62
 Net Debt .55
 Tax Levy Collected 91.90
 Tax Levy Cancelled, Abated or Adjusted 1.64

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	2,302,725.76	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.13
Financial Administration	22,722.02	Delinquent Tax & Lien Collections	150,241.19	School Taxes in Municipal Budget	
Assessment of Taxes	12,220.00	Business Personalty Replacement Taxes	21,686.64	County Taxes	.74
Collection of Taxes	17,150.00	Taxes from Public Utilities	133,672.00	County Library Taxes	
Planning, Housing & Development	10,840.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.69
Human Resources	45,014.99	State Aid Revenues	130,753.57	Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.56
General Administration (other)	109,441.50	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	35,260.00	Other Miscellaneous Revenues	196,026.84	Added and Omitted Taxes	
PUBLIC SAFETY		Total	2,935,106.06	Total Taxes Levied - ABSTRACT	
Fire Protection	14,723.82	Prior Years Surplus Appropriated	135,520.19	Total Taxes Billed	
Police Protection	294,919.36	REVENUES TOTAL	3,120,626.19	1989 TAXES COLLECTED	
Civil Defense & Disaster Control	2,390.00	Reserve For Uncollected Taxes	167,844.40	1989 Taxes Cancelled, Abated or Adjusted	41,128.83
Environmental Inspection & Control	19,700.00			Transfer to Tax Title Liens or Foreclosed	5,044.45
Other Public Safety		CAPITAL OUTLAY TOTAL	225,395.61	Balance Outstanding Dec. 31, 1989	156,669.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	130,000.99	Public Enterprises	68,036.45	Balance January 1, 1989	138,202.79
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	135,782.43
Garbage and Trash Disposal	145,724.00	Public Works	41,256.00	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	49,752.10	Buildings and Grounds	116,103.16	Transfers to Tax Title Liens or Foreclosed	2,068.38
Other Public Works	15,000.00	Library and Education		Balance December 31, 1989	351.98
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,075.00	All Other		Balance January 1, 1989	16,565.60
Welfare-Public Assistance	6,150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	7,112.83
Hospital, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED		Redeemed in 1989	14,458.76
Animal, Insect, & Rodent Control	1,940.00	School	2,492,179	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating	85,000	Transfers to Foreclosed Property	1,130.93
RECREATION and CONSERVATION		Other	460,000	Balance December 31, 1989	8,088.74
Beaches and Boardwalks		Total	3,037,179	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,200.00			Balance January 1, 1989	5,769.07
Land Reclamation & Conservation	17,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	1,130.93
Other Recreational Services	1,150.00	School	921,022.88	Sale for Cash (1989)	
EDUCATION (excluding schools)		Self-Liquidating	85,000.00	Cancelled, Abated or Adjusted (1989)	
Libraries	3,700.00	Other	460,000.00	Balance December 31, 1989	6,900.00
Other Educational Services		Total	1,466,022.88	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	73,279.00	FOR NET DEBT COMPUTATION	83,893,685	Cash Dec. 31, 1989	489,808.65
Employee Fringe Benefits	45,800.00	REAL PROPERTY VALUATIONS		Taxes Receivable	157,021.62
Other Statutory Expenditures	700.00	Code Class # of Parcels % VAL'N		Tax Title Liens	8,088.74
CETA And Other Public Employment Programs		1 Vacant Land 93 1.16		Foreclosed Property	6,900.00
MUNICIPAL FUNCTIONS TOTAL	1,096,012.68	2 Residential 931 76.42		Emergencies & Other Deferred Charges	16.40
CAPITAL IMPROVEMENTS * MEMO *	50,000.00	3 Farm 18 .18		State and Federal Aid Receivable	
DEBT SERVICE		4a Commercial 79 16.20		Other Receivables	
Principal Payments	25,000.00	4b Industrial		Total	58,573.18
Interest Payments	8,124.72	4c Apartments 10 6.04		LIABILITIES, RESERVES, AND SURPLUS	
		Total 1131		Cash Liabilities	190,303.66
DEFERRED CHARGES	4,708.75	Land Area 1.56 Sq. Miles		Reserves for Receivables	189,721.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,821,405.58	Net Valuation Taxable-Municipal	57,583,892	Surplus Dec. 31, 1989	340,383.59
RESERVE FOR UNCOLLECTED TAXES	167,844.40	Net Valuation Taxable-County	85,934,360	Total	720,408.59
EXPENDITURES TOTAL	3,123,096.13	State Equalized Valuation	96,745,983		
		State Equalization Ratio	59.17		

0824

Population 1980

1,129

Population 1990

1,459

S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.82

State Equalized Tax Rate

2.40

WOOLWICH TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

1,383.52

Net Debt

250.17

Debt Service

Total Tax Levy

1,313.21

Municipal Expenditures

644.41

PER CENT:

Gross Debt

3.25

Net Debt

.59

Tax Levy Collected

92.31

Tax Levy Cancelled, Abated

.01

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	1,768,904.60	Local District School Taxes	583,413.19
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	342,158.39
Financial Administration	13,005.00	Delinquent Tax & Lien Collections	105,739.15	School Taxes in Municipal Budget	
Assessment of Taxes	13,820.00	Business Personalty Replacement Taxes	59,527.88	County Taxes	537,216.22
Collection of Taxes	9,550.00	Taxes from Public Utilities	229,344.00	County Library Taxes	15,203.49
Planning, Housing & Development	25,635.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	382,100.00
Human Resources	30,345.00	State Aid Revenues	10,691.00	Veteran & Senior Citizen Taxes	9,750.00
Elections	550.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,869,841.29
General Administration (other)	85,985.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,555.00	Other Miscellaneous Revenues	165,682.82	Added and Omitted Taxes	55,878.66
PUBLIC SAFETY		Total	2,339,889.45	Total Taxes Levied - ABSTRACT	1,915,969.95
Fire Protection	48,890.00	Prior Years Surplus Appropriated	43,106.97	Total Taxes Billed	1,915,308.04
Police Protection	200,667.00	REVENUES TOTAL	2,382,996.42	1989 TAXES COLLECTED	1,768,904.60
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	106,326.00	1989 Taxes Cancelled, Abated or Adjusted	226.39
Environmental Inspection & Control	59,640.00			Transfer to Tax Title Liens or Foreclosed	563.94
Other Public Safety		CAPITAL OUTLAY TOTAL	34,752.13	Balance Outstanding Dec. 31, 1989	146,613.11
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	117,420.00	Public Enterprises		Balance January 1, 1989	132,038.03
Sewers and Sewage Processing		Recreation-Culture		Collected in 1989	105,739.15
Garbage and Trash Disposal	56,155.00	Public Works		Cancelled, Abated or Adjusted 1989	488.50
Public Buildings and Grounds	11,800.00	Buildings and Grounds	34,752.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	25,810.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,330.00	All Other		Balance January 1, 1989	4,082.33
Welfare-Public Assistance	1,630.00			Transfer From Taxes	563.94
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	
Animal, Insect, & Rodent Control	2,100.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	1,653,557	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	365,000	Balance December 31, 1989	4,646.27
Beaches and Boardwalks		Other	2,018,557	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,000.00	Total		FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	3,600.00
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,598,283.51	Sale for Cash (1989)	
Libraries		Self-Liquidating	165,000.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services	300.00	Other	1,763,283.51	Balance December 31, 1989	3,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	49,829.82	FOR NET DEBT COMPUTATION	62,144,370	ASSETS	
Employee Fringe Benefits	31,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1989	527,926.38
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	172,423.49
CETA And Other Public Employment Programs		1 Vacant Land 127 4.35	1,647,500.00	Tax Title Liens	4,646.27
MUNICIPAL FUNCTIONS		2 Residential 308 37.03	13,920,600.00	Foreclosed Property	3,600.00
CAPITAL IMPROVEMENTS		3 Farm 474 31.47	11,827,100.00	Emergencies & Other Deferred Charges	237,559.37
DEBT SERVICE		4a Commercial 45 23.73	8,919,000.00	State and Federal Aid Receivable	77,396.20
Principal Payments		4b Industrial 2 3.39	1,273,700.00	Other Receivables	25,435.70
Interest Payments		4c Apartments		Total	1,049,487.41
DEFERRED CHARGES		Total 957	37,587,900.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,166.12	Land Area 21.48 Sq. Miles		Cash Liabilities	489,936.62
RESERVE FOR UNCOLLECTED TAXES	106,326.00	Net Valuation Taxable-Municipal	38,598,120	Reserves for Receivables	206,105.46
EXPENDITURES TOTAL	2,413,190.23	Net Valuation Taxable-County	68,513,071	Surplus Dec. 31, 1989	353,445.33
		State Equalized Valuation	76,655,018	Total	1,049,487.41
		State Equalization Ratio	49.67		

0340

Population 1980 3,031
 Population 1990 3,843
 S & P Rating
 Moody Rating

General Tax Rate Per \$100.

2.39

State Equalized Tax Rate

2.50

WRIGHTSTOWN BORO. - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 69.69
 Net Debt 13.78
 Debt Service 9.39
 Total Tax Levy 141.97
 Municipal Expenditures 100.45

PER CENT:

Gross Debt 1.41
 Net Debt .28
 Tax Levy Collected 87.35
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1989 Property Taxes Collected	476,691.00	Local District School Taxes	
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.28 279,736.55
Financial Administration	13,900.00	Delinquent Tax & Lien Collections	28,838.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,050.00	Business Personalty Replacement Taxes	17,947.00	County Taxes	.61 133,755.68
Collection of Taxes	3,900.00	Taxes from Public Utilities	66,030.00	County Library Taxes	.04 7,654.14
Planning, Housing & Development	2,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57 124,387.00
Human Resources	3,000.00	State Aid Revenues	63,771.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.50 548,483.37
General Administration (other)	73,900.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	68,783.00	Added and Omitted Taxes	74.00
PUBLIC SAFETY		Total	722,060.00	Total Taxes Levied - ABSTRACT	545,607.37
Fire Protection	10,626.00	Prior Years Surplus Appropriated	38,352.00	Total Taxes Billed	545,752.00
Police Protection	36,330.00	REVENUES TOTAL	760,412.00	1989 TAXES COLLECTED	476,691.00
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	37,351.00	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,300.00			Transfer to Tax Title Liens or Foreclosed	5,937.00
Other Public Safety	16,470.00			Balance Outstanding Dec. 31, 1989	63,124.00
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	71,600.00	Public Enterprises		Balance January 1, 1989	27,506.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	27,397.00
Garbage and Trash Disposal	13,400.00	Public Works		Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	23,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1989	109.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Balance January 1, 1989	9,450.00
Welfare—Public Assistance	4,000.00			Transfer From Taxes	5,937.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Redeemed in 1989	1,441.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		School	214,364	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	52,956	Balance December 31, 1989	13,946.00
Beaches and Boardwalks		Other	52,956	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	267,820	FORECLOSURE	
Land Reclamation & Conservation				Balance January 1, 1989	1,000.00
Other Recreational Services	2,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	214,364.43	Sale for Cash (1989)	
Libraries		Self-Liquidating	52,250.00	Cancelled, Abated or Adjusted (1989)	
Other Educational Services		Other	267,114.48	Balance December 31, 1989	1,000.00
STATUTORY EXPENDITURES		Total		CURRENT FINANCES DECEMBER 31, 1989	
Pensions & F. I. C. A.	9,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	50.00	FOR NET DEBT COMPUTATION	19,016,833	Cash Dec. 31, 1989	253,252.00
Other Statutory Expenditures	900.00	REAL PROPERTY VALUATIONS		Taxes Receivable	63,233.00
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N		Tax Title Liens	13,946.00
MUNICIPAL FUNCTIONS TOTAL	307,526.00	1 Vacant Land 23 2.97	622,100.00	Foreclosed Property	1,000.00
CAPITAL IMPROVEMENTS * M.C.P.O.*		2 Residential 104 34.22	7,167,500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm 3 .13	26,450.00	State and Federal Aid Receivable	1,004.00
Principal Payments	30,730.00	4a Commercial 56 45.42	9,514,250.00	Other Receivables	55,773.00
Interest Payments	5,300.00	4b Industrial 1 .12	25,150.00	Total	388,208.00
		4c Apartments 17 17.15	3,592,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,036.00	Total	20,947,650.00	Cash Liabilities	217,104.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	421,146.37	Land Area 1.65 Sq. Miles		Reserves for Receivables	107,632.00
RESERVE FOR UNCOLLECTED TAXES	37,351.00	Net Valuation Taxable-Municipal	22,841,271	Surplus Dec. 31, 1989	63,472.00
EXPENDITURES TOTAL	307,159.37	Net Valuation Taxable-County	22,954,789	Total	388,208.00
		State Equalized Valuation	21,916,227		
		State Equalization Ratio	104.62		

Population 1980 15,500
 Population 1990 15,372
 S & P Rating A
 Moody Rating AA

General Tax Rate Per \$100. 2.11
 State Equalized Tax Rate 1.36

WYCKOFF TOWNSHIP - BERGEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 450.98
 Net Debt 236.26
 Debt Service 25.42
 Total Tax Levy 1,652.82
 Municipal Expenditures 544.06

PER CENT:

Gross Debt .42
 Net Debt .22
 Tax Levy Collected 98.43
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1989 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,930.00	1989 Property Taxes Collected	25,089,270.07	Local District School Taxes	10,641,858.50
Municipal Clerk		1989 Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,516,450.90
Financial Administration	41,343.00	Delinquent Tax & Lien Collections	353,622.65	School Taxes in Municipal Budget	
Assessment of Taxes	80,504.00	Business Personalty Replacement Taxes	91,124.12	County Taxes	4,132,695.64
Collection of Taxes	25,233.60	Taxes from Public Utilities	894,991.00	County Library Taxes	
Planning, Housing & Development	67,974.40	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,956,968.50
Human Resources	63,812.39	State Aid Revenues	144,790.68	Veteran & Senior Citizen Taxes	108,250.00
Elections	3,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,358,223.54
General Administration (other)	723,677.00	State and Local Fiscal Assistance Act Utilized		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,197.00	Other Miscellaneous Revenues	936,591.75	Added and Omitted Taxes	157,149.21
PUBLIC SAFETY		Total	27,510,390.28	Total Taxes Levied - ABSTRACT	25,407,122.75
Fire Protection	113,716.80	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	25,476,219.67
Police Protection	1,291,759.20	REVENUES TOTAL	29,210,390.28	1989 TAXES COLLECTED	25,089,270.07
Civil Defense & Disaster Control	3,250.00	Reserve For Uncollected Taxes	1,571,781.57	1989 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	142,547.72	CAPITAL OUTLAY TOTAL	1,217,627.47	Transfer to Tax Title Liens or Foreclosed	2,193.73
Other Public Safety				Balance Outstanding Dec. 31, 1989	384,755.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	698,176.23	Public Enterprises		Balance January 1, 1989	360,804.37
Sewers and Sewage Processing		Recreation—Culture		Collected in 1989	353,622.65
Garbage and Trash Disposal	1,304,414.00	Public Works	737,227.15	Cancelled, Abated or Adjusted 1989	
Public Buildings and Grounds	93,819.40	Buildings and Grounds	480,400.32	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	129,345.79	Library and Education		Balance December 31, 1989	7,181.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	60,852.40	All Other		Balance January 1, 1989	10,764.72
Welfare—Public Assistance	14,859.60	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1989		Transfer From Taxes	2,193.73
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed in 1989	
Animal, Insect, & Rodent Control		School	243,219	Cancelled, Abated or Adjusted (1989)	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,667,761	Balance December 31, 1989	12,958.45
Beaches and Boardwalks		Total	6,930,980	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	14,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1989	27,440.00
Land Reclamation & Conservation	213,559.78	School	243,219.87	Transfers From Taxes or Liens	
Other Recreational Services	80,900.00	Self-Liquidating		Sale for Cash (1989)	
EDUCATION (excluding schools)		Other	6,543,387.00	Cancelled, Abated or Adjusted (1989)	
Libraries	387,711.00	Total	6,786,606.87	Balance December 31, 1989	27,440.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,663,778,131	CURRENT FINANCES DECEMBER 31, 1989	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	466,914.77	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1989	3,380,340.56
Employee Fringe Benefits	211,477.00	1 Vacant Land 245 1.54	18,439,900.00	Taxes Receivable	391,937.59
Other Statutory Expenditures	100.00	2 Residential 5051 90.61	1,082,277,700.00	Tax Title Liens	12,958.45
CETA And Other Public Employment Programs		3 Farm 19 .40	4,774,500.00	Foreclosed Property	27,440.00
MUNICIPAL FUNCTIONS TOTAL	6,292,054.13	4a Commercial 152 5.83	69,674,100.00	Emergencies & Other Deferred Charges	35,000.00
CAPITAL IMPROVEMENTS *MEMO*	506,900.00	4b Industrial 17 1.55	18,528,900.00	State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments 2 .06	696,700.00	Other Receivables	4,787.50
Principal Payments	90,000.00	Total 5486	1,194,391,800.00	Total	3,852,464.10
Interest Payments	300,778.81	Land Area 6.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	108,615.00	Net Valuation Taxable-Municipal	1,199,955,946	Cash Liabilities	960,739.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,293,005.04	Net Valuation Taxable-County	1,741,435,247	Reserves for Receivables	437,123.54
RESERVE FOR UNCOLLECTED TAXES	1,571,781.57	State Equalized Valuation	1,852,466,574	Surplus Dec. 31, 1989	2,454,600.83
EXPENDITURES TOTAL	28,656,234.55	State Equalization Ratio	64.67	Total	3,852,464.10

MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro.
 Audubon Boro.
 Avon-By-The-Sea
 Bass River Twp.
 Beach Haven Boro.
 Belleville Twp.
 Belmar Boro.
 Bordentown City
 Bradley Beach Boro.
 Brigantine City
 Cape May Point Boro.
 Collingswood Boro.
 Deal Boro.
 Haddon Twp.
 Haddonfield Boro.
 Harvey Cedars Boro.
 Hawthorne Boro.
 Long Beach Twp.
 Longport Boro.
 Lyndhurst Twp.
 Margate City, City
 Millville City
 Monmouth Beach Boro.
 Mount Ephraim Boro.
 North Bergen
 Nutley Twp.
 Pine Valley Boro.
 Ridgefield Park Village
 Sea Isle City, City
 Tavistock Boro.
 Union City, City
 Ventnor City, City
 West Cape May Boro.
 West New York Town
 West Wildwood Boro.
 Wildwood Crest Boro.

MAYOR COUNCIL

Plan A

Bridgeton City
 Long Branch City
 Vineland City

MAYOR-COUNCIL (cont'd)

Plan B

Avalon Boro.
 Brick Twp.
 Camden City
 Cherry Hill Twp.
 Gloucester Twp
 Lodi Boro
 Mahwah Twp.
 Passaic City
 Perth Amboy City
 Saddle Brook Twp.
 Spotswood Boro.
 Tinton Falls Boro.
 West Orange Twp.

Plan C

Bayonne City
 Jersey City, City
 Newark City
 Trenton City

Plan D

Atlantic City, City
 Berkeley Twp.
 Delran Twp.
 Hoboken City
 Irvington Twp.
 Ocean City, City
 Orange City, Twp.
 Paterson City
 South Amboy City
 Wildwood City

Plan E

Bridgewater Twp.
 Burlington Twp.
 East Brunswick Twp.
 Edison Twp.
 Hamilton Twp. (Mer.)
 Jefferson Twp.
 Marlboro Twp.
 Mine Hill Twp.
 Mount Olive Twp.
 New Brunswick City
 North Plainfield Boro.

MAYOR-COUNCIL (cont'd)

Plan E (cont'd)

Parsippany-Troy Hills Twp.
 River Vale Twp.
 Washington Twp. (Bergen)
 Washington Twp. (Glou)

Plan F

Clark Twp.
 Denville Twp.
 Elizabeth City
 Florence Twp.
 Lincoln Park Boro.
 Monroe Twp. (Glou)
 Monroe Twp. (Midd)
 Morristown Town
 Mullica Twp.
 Old Bridge Twp.
 Piscataway Twp.
 Rahway City
 Rockaway Twp.
 Wayne Twp.
 Woodbridge Twp.

SMALL MUNICIPALITY

Plan A

Berlin Twp.
 Island Heights Boro.
 Stafford Twp.

Plan C

Allamuchy Twp.
 Chester Twp.
 Clinton Twp.
 Fairfield Twp. (Essex)
 Greenwich Twp. (Glou)
 Highlands Boro.
 Lambertville City
 Logan Twp.
 Lopatcong Twp.
 West Paterson Twp.

Plan D

Estell Manor

CONCIL-MANAGER

Plan A

Mount Holly Twp.
 Ocean Twp. (Mon.)

Plan B

Byram Twp.
 Cedar Grove Twp.
 Evesham Twp.
 Keansburg Boro.
 Newton Town
 Phillipsburg Town
 Ridgewood Village
 Sparta Twp.
 Verona Twp.

Plan C

Montclair Twp.
 Weehawkin Twp.

Plan D

Franklin Twp. (Som.)
 West Milford Twp.

Plan E

Aberdeen Twp.
 Deptford Twp.
 East Windsor Twp.
 Eastampton Twp.
 Fair Lawn Boro.
 Galloway Twp.
 Lawrence Twp. (Mer.)
 Livingston Twp.
 Lower Twp.
 Maple Shade Twp.
 Medford Twp.
 Moorestown Twp.
 Mount Laurel Twp.
 Mountain Lake Boro.
 Pequannock Twp.
 Randolph Twp.
 Ringwood Twp.
 Scotch Plains Twp
 Washington Boro.
 Willingboro Twp.

COUNCIL-MANAGER (cont'd)

Plan F

Roxbury Twp

COUNCIL-MANAGER ACT
Of 1923

Asbury Park City
 Cape May City
 Clifton City
 Garfield City
 Hackensack City
 Medford Lakes Boro.
 Teaneck Twp.
 Teterboro Boro.

SPECIAL CHARTER
(Pre-1950)

Beverly City (1857)
 Burlington City (1851)
 Corbin City, City (1922)
 Egg Harbor City (1858)
 Gloucester City, City (1868)
 Hammonton Town (1866)
 Salem City (1858)
 Woodbury City (1870)

SPECIAL CHARTER
(Post-1950)

*Bloomfield Twp. (1955)
 *Englewood City (1970)
 Hackettstown Town (1970)
 Hardyston Twp. (1985)
 Middletown Twp. (1971)
 *Montville Twp. (1974)
 Plainfield City (1968)
 South Orange Vill. Twp.(1977)
 Westfield Town (1967)

MAYOR COUNCIL-ADMINISTRATION

North Brunswick Twp.

* Charter Study (Faulkner Act)

TABLE I
POPULATION CLASSIFICATIONS OF NEW JERSEY COUNTIES AND CITIES
(BASED UPON THE 1980 OFFICIAL CENSUS)

Counties (N.J.S. 40A:6-1)

1st Class	Excess of 550,000 = Population density exceeding 3,000 per square mile Essex, Bergen, Middlesex
2nd Class	All others exceeding 200,000 = Not bordering on the Atlantic Ocean = Burlington, Gloucester, Morris, Union, Passaic, Camden, Hudson, Mercer, Somerset
3rd Class	50,000 - 200,000 = Not bordering on the Atlantic Ocean = Hunterdon, Salem, Cumberland, Sussex, Warren
4th Class	Less than 50,000 = Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 = Cape May

Cities (R.S. 40:167-2)

1st Class	Exceeding 150,000 = Newark and Jersey City
2nd Class	12,000 - 150,000
3rd Class	All those not in 1st or 2nd class, except cities bordering upon Atlantic Ocean which are seaside or summer resorts.
4th Class	All cities bordering upon the Atlantic Ocean which are seaside or summer resorts.

TABLE 2
LOCAL UNITS RANKED BY POPULATION - 1990 ESTIMATES

COUNTY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Bergen	825,380	Passaic City	58,041	Fair Lawn Borough	30,548
Essex	778,206	Union City City	58,012	Mount Laurel Township	30,270
Middlesex	671,780	Old Bridge Township	56,475		
Monmouth	553,124			Winslow Township	30,087
Hudson	553,099	Vineland City	54,780	Orange City	29,925
		Gloucester Township	53,797	Westfield Township	28,870
Camden	502,824	Union Township	50,024	Hillsborough Township	28,808
Union	493,819	Parsippany-Troy Hills Township	48,478	Long Branch City	28,658
Passaic	453,060	North Bergen Township	48,414		
Ocean	433,203			Neptune Township	28,148
Morris	421,353	Piscataway Township	47,089	Marlboro Township	27,974
		Wayne Township	47,025	Nutley Town Township	27,099
Burlington	395,066	Plainfield City	46,567	Garfield City	26,727
Mercer	325,824	Bloomfield Town Township	45,061	Manalapan Township	26,716
Somerset	240,279	Lakewood Township	45,048		
Gloucester	230,082			Monroe Township (Gloucester)	26,703
Atlantic	224,327	East Brunswick Township	43,548	Livingston Township	26,609
		Franklin Township (Somerset)	42,780	Millville City	25,992
Cumberland	138,053	Perth Amboy City	41,967	South Brunswick Township	25,792
Sussex	130,943	Washington Township (Gloucester)	41,960	Lawrence Township (Mercer)	25,787
Hunterdon	107,776	New Brunswick City	41,711		
Cape May	95,089			West Milford Township	25,430
Warren	91,607	West Orange Town Township	39,103	Rahway City	25,325
		Howell Township	38,987	Paramus Borough	25,067
Salem	65,294	West New York Town	38,125	Ocean Township (Monmouth)	25,058
		Atlantic City City	37,986	Englewood City	24,850
Total	7,730,188	Teaneck Township	37,825		
<u>MUNICIPALITY</u>	<u>POPULATION</u>	Montclair Township Township	37,729	Freehold Township	24,710
Newark City	275,221	Berkeley Township	37,319	Voorhees Township	24,559
Jersey City City	228,537	Hackensack City	37,049	Egg Harbor Township	24,544
Paterson City	140,891	Linden City	36,701	Bergenfield Borough	24,458
Elizabeth City	110,002	Willingboro Township	36,291	Ridgewood Village	24,152
Woodbridge Township	93,086				
		Manchester Township	35,976	Deptford Township	24,137
Edison Township	88,680	Evesham Township	35,309	Galloway Township	23,330
Trenton City	88,675	Sayreville Borough	34,986	Cranford Township	22,633
Camden City	87,492	Kearny Town	34,874	Lodi Borough	22,355
Hamilton Township (Mercer)	86,553	Pennsauken Township	34,738	East Windsor Township	22,353
Dover Township	76,371				
		Belleville Town Township	34,213	Monroe Township (Middlesex)	22,255
East Orange City	73,552	Ewing Township	34,185	Lacey Township	22,141
Clifton City	71,742	Hoboken City	33,397	Hazlet Township	21,976
Cherry Hill Township	69,348	Jackson Township	33,233	Maplewood Township	21,652
Middletown Township	68,183	Bridgewater Township	32,509	Mount Olive Township	21,282
Brick Township	66,473				
		Fort Lee Borough	31,997	Vernon Township	21,211
Bayonne City	61,444	Pemberton Township	31,342	Scotch Plains Township	21,160
Irvington Town Township	61,018	North Brunswick Township	31,287		

1990 TABLE 2 (Continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Hillside Township	21,044	Montville Township	15,600	Ridgefield Park Village	12,454
Lower Township	20,820	Washington Township (Morris)	15,592	Burlington Township	12,454
Medford Township	20,526				
South Plainfield Borough	20,489	Hopatcong Borough	15,586	Weehawken Township	12,385
Roxbury Township	20,429	Ocean City City	15,512	Tinton Falls Borough	12,361
Cliffside Park Borough	20,393	Wyckoff Township	15,372	Barnegat Township	12,235
Roselle Borough	20,314	Collingswood Borough	15,289	Hammonton Town	12,208
Wall Township	20,244	Sparta Township	15,157	Cedar Grove Township	12,053
Randolph Township	19,974	Dover Town	15,115	Princeton Borough	12,016
Morris Township	19,952	Haddon Township	14,837	Oakland Borough	11,997
Summit City	19,757	Middle Township	14,771	Berkeley Heights Township	11,980
Rockaway Township	19,572	Clark Township	14,629	Somerville Borough	11,632
West Deptford Township	19,380	Cinnaminson Township	14,583	Haddonfield Borough	11,628
Maple Shade Township	19,211	Palisades Park Borough	14,536	Hopewell Township (Mercer)	11,590
Carteret Borough	19,025	Franklin Township (Gloucester)	14,482	Hanover Township	11,538
Bridgeton City	18,942	Plainsboro Township	14,213	Holmdel Township	11,532
North Plainfield Borough	18,820	Secaucus Town	14,061	Hasbrouck Heights Borough	11,488
Lindenwold Borough	18,734	Denville Township	13,812	New Providence Borough	11,439
Millburn Township	18,630	Eatontown Borough	13,800	Brigantine City	11,354
Lyndhurst Township	18,262	Pennsville Township	13,794	Little Falls Township	11,294
Point Pleasant Borough	18,177	North Arlington Borough	13,790	Somers Point City	11,216
Mahwah Township	17,905	South River Borough	13,692	Keansburg Borough	11,069
Jefferson Township	17,825	Verona Borough Township	13,597	Ventnor City City	11,005
Rutherford Borough	17,790	Harrison Town	13,425	West Paterson Borough	10,982
Elmwood Park Borough	17,623	Springfield Township (Union)	13,420	Lincoln Park Borough	10,978
Bernards Township	17,199	Readington Township	13,400	Waterford Township	10,940
Dumont Borough	17,187	Little Egg Harbor Township	13,333	Woodbury City	10,904
Hawthorne Borough	17,084	Tenafly Borough	13,326	Branchburg Township	10,888
Aberdeen Township	17,038	Stafford Township	13,325	Glen Rock Borough	10,883
Asbury Park City	16,799	Saddle Brook Township	13,296	Warren Township	10,830
South Orange Township Village	16,390	Highland Park Borough	13,279	Wallington Borough	10,828
Morristown Town	16,189	Ramsey Borough	13,228	Clinton Township	10,816
Moorestown Township	16,116	Princeton Township	13,198	Freehold Borough	10,742
Pleasantville City	16,027	Delran Township	13,178	Fairview Borough	10,733
West Windsor Township	16,021	Middlesex Borough	13,055	Upper Township	10,681
Hamilton Township (Atlantic)	16,012	Pequannock Township	12,844	Mount Holly Township	10,639
New Milford Borough	15,990	Roselle Park Borough	12,805	Red Bank Borough	10,636
Madison Borough	15,850	Metuchen Borough	12,804	River Edge Borough	10,603
Phillipsburg Town	15,757	Gloucester City City	12,649	Manville Borough	10,567
Raritan Township	15,616	Ringwood Borough	12,623	Pompton Lakes Borough	10,539
Glassboro Borough	15,614	Bellmawr Borough	12,603		

1990 TABLE 2 (Continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Westwood Borough	10,446	Hackettstown Town	8,120	Upper Deerfield Township	6,927
West Caldwell Borough Township	10,422	Park Ridge Borough	8,102	Salem City	6,883
Florence Township	10,266	Closter Borough	8,094		
Southampton Township	10,202	Byram Township	8,048	Linwood City	6,866
Totowa Borough	10,177	Oradell Borough	8,024	Barrington Borough	6,774
Mantua Township	10,074	Chatham Borough	8,007	North Caldwell Borough	6,706
Ridgefield Borough	9,996	North Haledon Borough	7,987	Lumberton Township	6,705
North Hanover Township	9,994	Spotswood Borough	7,983	Rumson Borough	6,701
Little Ferry Borough	9,989	Riverside Township	7,974	Mountainside Borough	6,657
East Hanover Township	9,926	East Rutherford Borough	7,902	Maurice River Township	6,648
Franklin Lakes Borough	9,873	South Amboy City	7,863	Bernardsville Borough	6,597
Pine Hill Borough	9,854	Haddon Heights Borough	7,860	Paulsboro Borough	6,577
Burlington City	9,835	Passaic Township	7,826	Dunellen Borough	6,528
Waldwick Borough	9,757	Bogota Borough	7,824	Washington Borough	6,474
Hillsdale Borough	9,750	West Long Branch Borough	7,690	Rockaway Borough	6,243
Wanaque Borough	9,711	Bordentown Township	7,683	Union Beach Borough	6,156
Montgomery Township	9,612	Buena Vista Township	7,655	Clayton Borough	6,155
New Hanover Township	9,546	Fairfield Township (Essex)	7,615	Oceanport Borough	6,146
Bound Brook Borough	9,487	Stratford Borough	7,614	Plumsted Township	6,005
Wantage Township	9,487	Keyport Borough	7,586	Westampton Township	6,004
Maywood Borough	9,473	Kenilworth Borough	7,574	Chester Township	5,958
River Vale Township	9,410	Cresskill Borough	7,558	Allendale Borough	5,900
Pitman Borough	9,365	Caldwell Borough Township	7,549	Mullica Township	5,896
Chatham Township	9,361	Bloomington Borough	7,530	Belmar Borough	5,877
Beachwood Borough	9,324	Newton Town	7,521	Washington Township (Mercer)	5,815
Matawan Borough	9,270	Wood-Ridge Borough	7,506	Raritan Borough	5,798
Washington Township (Bergen)	9,245	Butler Borough	7,392	Shamong Township	5,765
Audubon Borough	9,205	Tabernacle Township	7,360	Little Silver Borough	5,721
Runnemede Borough	9,042	Northfield City	7,305	Fairfield Township (Cumberland)	5,699
Colts Neck Township	8,559	Absecon City	7,298	Lebanon Township	5,679
Florham Park Borough	8,521	Upper Saddle River Borough	7,198	Berlin Borough	5,672
Kinnelon Borough	8,470	Mansfield Township (Warren)	7,154	Englewood Cliffs Borough	5,634
Carneys Point Township	8,443	Fanwood Borough	7,115	Clementon Borough	5,601
Margate City	8,431	Bedminster Township	7,086	Rochelle Park Township	5,587
Edgewater Park Township	8,388	Glen Ridge Borough Township	7,076	Dennis Township	5,574
Leonia Borough	8,365	Palmyra Borough	7,056	Carlstadt Borough	5,510
Boonton Town	8,343	Midland Park Borough	7,047	Berlin Township	5,466
Guttenberg Town	8,268	Milltown Borough	6,968	Somerdale Borough	5,440
Pittsgrove Township	8,121	Haledon Borough	6,951	Andover Township	5,438
		Montvale Borough	6,946	Ocean Township (Ocean)	5,416
		Emerson Borough	6,930		

1990 TABLE 2 (Continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Wharton Borough	5,405	Egg Harbor City	4,583	Spring Lake Borough	3,499
Manasquan Borough	5,369	Westville Borough	4,573	Allamuchy Township	3,484
Washington Township (Warren)	5,367			National Park Borough	3,413
Spring Lake Heights Borough	5,341	Northvale Borough	4,563	Long Beach Township	3,407
Blairstown Township	5,331	Mendham Township	4,537	Stanhope Borough	3,393
Woodcliff Lake Borough	5,303	Mount Ephraim Borough	4,517	Woodbury Heights Borough	3,392
Jamesburg Borough	5,294	Delaware Township	4,512	Haworth Borough	3,384
Hardyston Township	5,275	Wildwood City	4,484	Mine Hill Township	3,333
Fair Haven Borough	5,270	Bradley Beach Borough	4,475	Kingwood Township	3,325
East Greenwich Township	5,258	Medford Lakes Borough	4,462	Delanco Township	3,316
Penns Grove Borough	5,228	Green Brook Township	4,460	Netcong Borough	3,311
Morris Plains Borough	5,219	Buena Borough	4,441	Monmouth Beach Borough	3,303
Chesterfield Township	5,152	Hampton Township	4,438	Upper Freehold Township	3,277
Logan Township	5,147	Oaklyn Borough	4,430	Pilesgrove Township	3,250
Hightstown Borough	5,126	Brielle Borough	4,406	Hainesport Township	3,249
Frankford Township	5,114	Bordentown City	4,341	Woodstown Borough	3,154
Point Pleasant Beach Borough	5,112	East Amwell Township	4,332	Upper Pittsgrove Township	3,140
Watchung Borough	5,110	Old Tappan Borough	4,254	Bethlehem Township	3,104
Greenwich Township (Gloucester)	5,102	Stillwater Township	4,253	Shrewsbury Borough	3,096
Union Township (Hunterdon)	5,078	Garwood Borough	4,227	Lakehurst Borough	3,078
Millstone Township	5,069	Hopewell Township (Cumberland)	4,215	Tuckerton Borough	3,048
Prospect Park Borough	5,053	South Bound Brook Borough	4,185	Springfield Township (Burlington)	3,028
Lopatcong Township	5,052	Merchantville Borough	4,095	Beverly City	2,973
Commercial Township	5,026	Flemington Borough	4,047	Saddle River Borough	2,950
North Wildwood City	5,017	Independence Township	3,940	Deerfield Township	2,933
Edgewater Borough	5,001	Ho-Ho-Kus Borough	3,935	Franklin Township (Hunterdon)	2,851
Neptune City Borough	4,997	Lambertville City	3,927	Lawnside Borough	2,841
Franklin Borough	4,977	High Bridge Borough	3,886	Montague Township	2,832
Eastampton Township	4,962	Mansfield Township (Burlington)	3,874	Moonachie Borough	2,817
Holland Township	4,892	South Toms River Borough	3,869	Alloway Township	2,795
Mendham Borough	4,890	Mountain Lakes Borough	3,847	Riverton Borough	2,775
Magnolia Borough	4,861	Wrightstown Borough	3,843	Fredon Township	2,763
Norwood Borough	4,858	Elk Township	3,806	Ogdensburg Borough	2,722
Highlands Borough	4,849	Harding Township	3,640	Green Township	2,709
Roseland Borough	4,847	Wildwood Crest Borough	3,631	Sea Isle City City	2,692
Tewksbury Township	4,803	Mount Arlington Borough	3,630	Woodbine Borough	2,678
Demarest Borough	4,800	White Township	3,603	Belvidere Township	2,669
Harrison Township	4,715	Alexandria Township	3,594	Harmony Township	2,653
Cape May City	4,668	Pohatcong Township	3,591	Hamburg Borough	2,566
Atlantic Highlands Borough	4,629	Boonton Township	3,566	Woodlynne Borough	2,547
Harrington Park Borough	4,623			Knowlton Township	2,543

1990 TABLE 2 (Continued)

<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Pennington Borough	2,537	Hope Township	1,719	West Cape May Borough	1,026
Alpha Borough	2,530	Alpine Borough	1,716	Stone Harbor Borough	1,025
Quinton Township	2,511	Downe Township	1,702	Port Republic City	992
Cranbury Township	2,500	Sea Bright Borough	1,693	Greenwich Township (Cumberland)	911
Liberty Township	2,493	Mannington Township	1,693	Interlaken Borough	910
Lawrence Township (Cumberland)	2,433	Oldmans Township	1,683	Bloomsbury Borough	890
Franklin Township (Warren)	2,404	Glen Gardner Borough	1,665	Roosevelt Borough	884
Gibbsboro Borough	2,383	Newfield Borough	1,592	Branchville Borough	851
Riverdale Borough	2,370	Bass River Township	1,580	Washington Township (Burlington)	805
Seaside Heights Borough	2,366	Winfield Township	1,576	Allenhurst Borough	759
Laurel Springs Borough	2,341	Elmer Borough	1,571	Andover Borough	700
Wenonah Borough	2,331	Frenchtown Borough	1,528	Rocky Hill Borough	693
Lavallette Borough	2,299	Chesilhurst Borough	1,526	Barnegat Light Borough	675
West Amwell Township	2,251	Hampton Borough	1,515	Far Hills Borough	657
Sussex Borough	2,201	South Belmar Borough	1,482	Stockton Borough	629
Folsom Borough	2,181	Eagleswood Township	1,476	Fieldsboro Borough	579
Avon-By-The-Sea Borough	2,165	Beach Haven Borough	1,475	West Wildwood Borough	453
East Newark Borough	2,157	Island Heights Borough	1,470	Millstone Borough (Somerset)	450
Essex Fells Borough Township	2,139	Farmingdale Borough	1,462	Corbin City	412
Peapack Gladstone Borough	2,111	Woolwich Township	1,459	Shiloh Borough	408
South Hackensack Township	2,106	Stow Creek Township	1,437	Loch Arbour Village	380
Sea Girt Borough	2,099	Estell Manor City	1,404	Harvey Cedars Borough	362
Ocean Gate Borough	2,078	Surf City Borough	1,375	Mantoloking Borough	334
Woodland Township	2,063	Pemberton Borough	1,367	Rockleigh Borough	270
Clinton Town	2,054	Ship Bottom Borough	1,352	Cape May Point Borough	248
Swedesboro Borough	2,024	Victory Gardens Borough	1,314	Walpack Township	67
Hopewell Borough	1,968	Milford Borough	1,273	Tavistock Borough	35
Weymouth Township	1,957	Englishtown Borough	1,268	Teterboro Borough	22
Pine Beach Borough	1,954	Hardwick Township	1,235	Pahaquarry Township	20
South Harrison Township	1,919	Bay Head Borough	1,226	Pine Valley Borough	19
Lafayette Township	1,902	Longport Borough	1,224		
Greenwich Township (Warren)	1,899	Chester Borough	1,214		
Seaside Park Borough	1,871	Helmetta Borough	1,211		
Lower Alloways Creek Township	1,858	Deal Borough	1,179		
Allentown Borough	1,828	Elsinboro Township	1,170		
Avalon Borough	1,809	Audubon Park Borough	1,150		
Brooklawn Borough	1,805	Shrewsbury Township	1,098		
Oxford Township	1,790	Califon Borough	1,073		
Frelinghuysen Township	1,779	Hi-Nella Borough	1,045		
Sandyston Township	1,732	Lebanon Borough	1,036		

TABLE 3

SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1985 to 1989

(THOUSANDS OF DOLLARS)*

ASSETS AND LIABILITIES

<u>Assets</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Cash	\$ 1,390,430	\$ 1,565,058	\$ 1,586,837	\$ 1,724,519	\$ 1,793,696
Taxes Receivables	230,037	250,717	259,124	310,770	392,612
Title Liens	93,451	85,927	83,299	74,150	88,947
Foreclosed Property	285,494	284,690	289,757	288,921	293,677
Other Receivables	137,325	158,085	174,105	131,772	137,131
State Aid Receivables	18,459	22,187	28,929	45,758	38,414
Emergencies and Deferred Charges	<u>67,232</u>	<u>57,623</u>	<u>86,605</u>	<u>71,216</u>	<u>100,235</u>
TOTAL	<u>\$ 2,222,428</u>	<u>\$ 2,424,287</u>	<u>\$ 2,508,656</u>	<u>\$ 2,647,106</u>	<u>\$ 2,844,712</u>
<u>Liabilities</u>					
Cash Liabilities	\$ 883,951	\$ 1,027,602	\$ 1,051,552	\$ 1,086,660	\$ 1,204,056
Reserves for Receivables	705,104	732,591	760,866	806,536	912,283
Surplus Revenues	<u>633,373</u>	<u>664,094</u>	<u>696,238</u>	<u>753,910</u>	<u>728,373</u>
TOTAL	<u>\$ 2,222,428</u>	<u>\$ 2,424,287</u>	<u>\$ 2,508,656</u>	<u>\$ 2,647,106</u>	<u>\$ 2,844,712</u>

SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1985 to 1989

ASSETS AND LIABILITIES

<u>Assets</u>					
Cash	\$ 409,687	\$ 471,924	\$ 451,550	\$ 525,580	\$ 540,193
State Aid Receivables	29,968	41,630	48,866	35,146	15,751
Other Receivables	57,982	104,832	92,011	82,116	83,903
Deferred Charges and Emergencies	<u>14,309</u>	<u>11,241</u>	<u>6,661</u>	<u>2,799</u>	<u>14,141</u>
TOTAL	<u>\$ 511,946</u>	<u>\$ 629,627</u>	<u>\$ 599,088</u>	<u>\$ 645,641</u>	<u>\$ 653,988</u>
<u>Liabilities</u>					
Cash Liabilities	\$ 323,763	\$ 358,385	\$ 296,413	\$ 328,097	\$ 339,257
Reserves for Receivables	35,613	72,870	78,568	86,959	63,957
Surplus Revenues	<u>152,570</u>	<u>198,372</u>	<u>224,107</u>	<u>230,585</u>	<u>250,774</u>
TOTAL	<u>\$ 511,946</u>	<u>\$ 629,627</u>	<u>\$ 599,088</u>	<u>\$ 645,641</u>	<u>\$ 653,988</u>

*Rounded to the nearest thousand

TABLE 4

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1985 to 1989

<u>EXPENDITURES</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
<u>County Functions</u>					
General Government	\$ 329,914,616	\$ 355,708,694	\$ 402,009,119	\$ 460,928,896	\$ 518,310,085
Judiciary	131,280,679	148,691,042	151,461,777	169,911,913	186,052,998
Public Safety	173,344,795	193,069,001	223,333,652	260,601,465	312,098,494
Public Works					
Roads and Bridges	80,181,227	86,192,917	88,136,291	106,155,345	111,249,582
Other	67,561,913	84,311,903	80,479,856	87,870,463	85,398,555
Health	393,430,342	413,851,331	432,280,796	453,527,870	459,823,503
Welfare	243,452,565	254,447,333	272,642,357	297,489,310	318,097,209
Recreation & Conservation	62,810,856	62,240,168	66,979,245	76,377,714	83,541,687
Education	233,230,145	256,433,145	267,252,200	284,539,375	316,854,392
FICA & Fringe Benefits	182,504,244	201,003,983	217,746,814	246,106,825	296,666,317
CETA & Other Public Employment Programs	<u>3,838,851</u>	<u>2,762,205</u>	<u>21,000</u>	<u>22,000</u>	<u>8,034</u>
Total County Functions	<u>\$ 1,901,550,233</u>	<u>\$ 2,058,711,722</u>	<u>\$ 2,202,342,607</u>	<u>\$ 2,443,531,176</u>	<u>\$ 2,688,100,856</u>
<u>Other Expenses</u>					
*Capital Improvements	\$ 12,873,600	\$ 19,679,025	\$ 16,794,183	\$ 25,337,688	\$ 31,875,581
Debt Principal	83,683,300	96,631,780	117,179,800	144,561,002	150,737,076
Debt Interest	91,918,842	102,803,610	115,553,775	106,448,780	107,362,124
Deferred Charges	36,070,890	34,536,113	23,591,297	19,188,030	16,603,119
Reserve for Uncollected Taxes	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Total Other Expenses	<u>\$ 211,673,032</u>	<u>\$ 233,971,503</u>	<u>\$ 256,324,872</u>	<u>\$ 295,535,500</u>	<u>\$ 306,577,900</u>
TOTAL EXPENDITURES	<u>\$ 2,113,223,265</u>	<u>\$ 2,292,683,225</u>	<u>\$ 2,458,667,479</u>	<u>\$ 2,713,728,988</u>	<u>\$ 2,962,803,175</u>
<u>REVENUES</u>					
Surplus (Prior years)\$	\$ 101,664,499	\$ 104,407,503	\$ 135,878,483	\$ 149,915,463	\$ 154,473,176
Miscellaneous	660,497,726	729,951,764	787,226,119	859,051,386	905,150,124
Revenue Sharing"	73,210,000	59,441,886	5,831,070	2,372,403	184,314
Current Tax Collections	<u>\$ 1,342,365,342</u>	<u>\$ 1,490,492,148</u>	<u>\$ 1,631,295,920</u>	<u>\$ 1,806,887,122</u>	<u>\$ 2,001,088,437</u>
TOTAL REVENUES	<u>\$ 2,177,737,567</u>	<u>\$ 2,384,293,301</u>	<u>\$ 2,560,231,592</u>	<u>\$ 2,818,226,374</u>	<u>\$ 3,060,896,051</u>

*Not included in Totals

TABLE 5

SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES 1985 to 1989

<u>EXPENDITURES</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Municipal Functions					
General Government	\$ 605,620,405	\$ 693,607,502	\$ 727,860,379	\$ 788,872,161	\$ 850,032,235
Judiciary	40,200,345	44,209,330	50,159,168	53,679,217	59,694,614
Public Safety	959,455,668	1,030,639,033	1,100,907,527	1,206,438,678	1,299,170,681
Public Works					
Roads and Bridges	256,576,136	270,371,173	280,911,710	307,916,574	298,708,789
Other	414,208,797	471,543,515	546,633,904	664,458,126	748,115,007
Health	64,861,520	69,854,221	71,130,702	79,550,244	85,096,629
Welfare	36,272,922	35,066,070	35,040,504	39,930,196	41,358,651
Recreation & Conservation	88,997,022	95,623,418	107,157,828	124,172,166	141,274,093
Education	95,621,463	103,314,481	118,103,519	125,237,786	143,333,133
FICA & Fringe Benfits	337,365,455	356,870,234	389,919,648	447,821,056	523,978,746
CETA & Other Public					
Employment Programs	<u>33,175</u>	<u>4,850,486</u>	<u>3,914,029</u>	<u>3,050,018</u>	<u>5,433,047</u>
	<u>\$2,899,212,828</u>	<u>\$3,175,949,463</u>	<u>\$3,431,738,616</u>	<u>\$3,841,126,222</u>	<u>\$ 4,196,195,625</u>
Other Expense					
*Capital Improvements	\$ 38,300,831	\$ 35,790,538	\$ 45,504,730	\$ 48,099,154	\$ 46,093,776
Debt-Principal	178,179,638	188,685,588	203,497,295	213,640,064	245,365,568
Debt-Interest	167,039,290	177,188,142	193,403,661	186,285,342	207,023,512
Deferred Charges	46,966,683	57,595,598	53,118,616	79,679,804	58,395,587
Reserve for Uncollected Taxes	316,848,712	342,873,926	358,060,039	381,085,712	433,824,775
School, County and Special					
District Taxes	<u>4,296,385,690</u>	<u>4,678,421,970</u>	<u>5,173,260,847</u>	<u>5,783,852,475</u>	<u>6,483,039,488</u>
Total Other Expenses	<u>\$5,004,420,013</u>	<u>\$5,444,765,224</u>	<u>\$5,981,340,458</u>	<u>\$ 6,644,543,397</u>	<u>\$ 7,427,648,930</u>
TOTAL EXPENDITURES	<u>\$7,903,632,841</u>	<u>\$8,620,714,687</u>	<u>\$9,413,079,074</u>	<u>\$10,485,669,619</u>	<u>\$11,623,844,555</u>
<u>REVENUES</u>					
Surplus (prior years)	\$ 376,604,926	\$ 392,180,073	\$ 428,431,498	\$ 446,708,250	\$ 507,644,091
Miscellaneous Revenues	1,502,700,150	1,575,588,482	1,653,683,725	1,730,566,994	1,819,943,848
State Aid Revenues	307,454,455	306,652,941	359,159,668	434,437,014	415,664,068
State and Local Fiscal					
Assistance Act Utilized	77,807,007	68,912,343	3,595,768	1,153,208	405,557
Delinquent Taxes and Liens	210,502,377	229,401,554	246,954,518	259,329,929	278,276,852
Current Tax Collections	<u>5,427,568,172</u>	<u>6,067,178,867</u>	<u>6,754,333,216</u>	<u>7,649,833,535</u>	<u>8,525,243,980</u>
TOTAL REVENUES	<u>\$7,902,637,087</u>	<u>\$8,639,914,260</u>	<u>\$9,446,058,393</u>	<u>\$10,522,028,930</u>	<u>\$11,547,178,396</u>

TABLE 6

STATEWIDE TRENDS IN STATUTORY NET CAPITAL DEBT

The following statement, showing the statutory net capital debt of counties and municipalities, represents the outstanding indebtedness authorized, including issued and unissued debt.

<u>Municipal Gross Debt</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
School	\$ 1,494,800,163	\$ 1,635,853,794	\$ 1,642,266,323	\$ 1,744,027,536	\$ 1,751,905,257
Utility	821,789,103	891,789,103	1,014,550,529	1,209,103,418	1,296,145,032
General	<u>2,507,152,502</u>	<u>2,817,603,883</u>	<u>2,989,593,829</u>	<u>3,450,421,132</u>	<u>3,792,266,011</u>
Total Gross Debt.	\$ 4,823,741,769	\$ 5,344,461,979	\$ 5,646,410,681	\$ 6,403,552,086	\$ 6,840,316,300
Statutory Deductions	<u>2,486,177,749</u>	<u>2,685,114,128</u>	<u>2,745,168,644</u>	<u>3,202,563,913</u>	<u>3,311,919,774</u>
Municipal Net Capital Debt	\$ 2,337,564,020	\$ 2,659,347,851	\$ 2,901,242,037	\$ 3,200,988,173	\$ 3,528,396,526
Percent of Net Debt.	1.09	1.08	.99	.89	.82
<u>County Gross Debt</u>	\$ 1,858,056,498	\$ 2,252,585,202	\$ 2,642,762,572	\$ 2,881,625,668	\$ 3,489,008,575
Statutory Deductions	<u>331,873,042</u>	<u>483,932,498</u>	<u>656,319,423</u>	<u>703,010,691</u>	<u>1,049,208,713</u>
County Net Capital Debt	\$ <u>1,526,183,456</u>	\$ <u>1,768,652,704</u>	\$ <u>1,986,443,149</u>	\$ <u>2,178,614,977</u>	\$ 2,439,799,862
Percent of Net Debt.	.71	.72	.67	.61	.57
<u>Municipal and County Debt.</u>					
Gross Capital Debt	\$ 6,681,798,267	\$ 7,597,047,181	\$ 8,289,173,253	\$ 9,285,177,754	\$ 10,329,324,875
Net Capital Debt	3,863,747,476	4,428,000,555	4,887,685,186	5,379,603,150	5,968,196,388
Percent of Net Debt.	1.80	1.80	1.66	1.50	1.39
Average of Three Years'					
Equalized Valuation	\$214,391,656,590	\$245,595,973,796	\$294,192,710,811	\$359,912,977,986	\$427,822,474,454

TABLE 7

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1989

This table shows the total gross debt of municipalities and counties, the total net debt, and the percentage that net debt bears to the "equalized valuation basis" of the three preceding years' real property.*

GROSS DEBT			NET DEBT			% OF NET DEBT				
COUNTY	MUNICIPAL	COUNTY	TOTAL	MUNICIPAL	COUNTY	TOTAL	MUN.	CO.	TOT.	EQUALIZED VALUATION BASIS
Atlantic	\$282,098,055	\$104,186,400	\$386,284,455	\$152,914,493	\$ 94,886,640	\$247,801,133	1.00	.62	1.62	\$ 15,227,022,168
Bergen	476,430,759	332,427,765	808,858,524	370,908,389	279,732,808	650,641,197	.51	.39	.90	72,158,385,491
Burlington	334,653,818	198,562,692	533,216,510	128,008,319	153,409,403	281,417,722	.92	1.10	2.02	13,952,676,457
Camden	324,113,155	141,097,355	465,210,510	169,653,057	139,699,727	309,352,784	1.16	.95	2.11	14,630,263,251
Cape May	199,645,710	301,073,146	500,718,856	120,083,610	58,888,146	178,971,756	1.26	.62	1.88	9,503,973,399
Cumberland	50,755,564	63,998,652	114,754,216	23,117,781	31,777,820	54,895,601	.80	1.10	1.90	2,900,487,097
Essex	615,616,799	483,798,465	1,009,415,264	243,345,950	208,006,574	451,352,524	.75	.64	1.39	32,610,654,003
Gloucester	110,287,176	66,181,484	176,468,660	58,464,693	53,598,285	112,062,978	.89	.82	1.71	6,533,168,878
Hudson	675,927,488	227,452,320	903,379,808	215,083,662	56,897,402	271,981,064	1.09	.29	1.38	19,805,630,456
Hunterdon	85,922,763	41,951,382	127,874,145	41,358,869	41,951,382	83,310,251	.53	.54	1.07	7,793,563,109
Mercer	379,050,355	151,271,816	530,322,171	193,645,103	76,486,935	270,132,038	1.31	.52	1.83	14,728,330,213
Middlesex	713,706,385	284,784,892	998,491,277	444,100,773	275,767,391	719,868,164	1.17	.73	1.90	38,003,144,846
Morrmouth	498,335,308	282,735,007	781,070,315	291,426,308	169,987,007	461,413,315	.85	.50	1.35	34,219,134,174
Morris	667,132,652	126,010,034	793,142,686	308,296,929	124,012,327	432,309,256	.87	.35	1.22	35,492,771,159
Ocean	368,793,598	222,443,895	591,237,493	203,915,179	222,443,894	426,359,073	.72	.78	1.50	28,494,683,126
Passaic	358,961,929	140,405,901	499,367,830	193,343,028	137,811,113	331,154,141	.93	.66	1.59	20,763,665,049
Salem	34,812,688	6,696,400	38,509,088	4,800,660	5,978,400	10,779,060	.27	.34	.61	1,771,012,460
Somerset	209,395,379	138,326,000	347,721,379	150,373,305	134,046,954	284,420,259	.79	.70	1.49	19,027,508,880
Sussex	108,006,042	65,145,655	173,151,697	27,590,056	64,549,770	92,139,826	.39	.92	1.31	7,014,983,982
Union	289,302,882	95,726,314	385,029,196	175,298,185	95,134,884	270,433,069	.61	.33	.94	28,733,936,290
Warren	57,367,795	14,733,000	72,100,795	12,668,177	14,733,000	27,401,177	.28	.33	.61	4,457,479,966
TOTALS	\$6,840,316,300	\$3,489,008,575	\$10,329,324,875	\$3,528,396,526	\$2,439,799,862	\$5,968,196,388	.82	.57	1.39	\$427,822,474,454

*Amounts rounded to nearest dollar

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1989

The following tabulation represents the outstanding capital debt of locally created Authorities within New Jersey. Local Authorities operate on various fiscal years; the amounts shown below reflect outstanding bonds, notes, loans and mortgages payable by the Authority as of the respective fiscal year ended nearest to December 31, 1989. The information was obtained from reports of audit filed with the Division pursuant to law.

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Aberdeen	MUA	15,200,000	Cumberland Co. (3)	PCFA	-0-
Asbury Park	PA	120,000	Cumberland Co.	UA	10,645,000
Atlantic City	CCA	-0-	Delanco	SA	-0-
Atlantic City	MUA	23,855,651	Delaware	MUA	138,000
Atlantic Co.	IA	436,896,531	Delran	SA	5,363,000
Atlantic Co.	IA	3,604,327	Deptford	MUA	9,649,625
Atlantic Co.	UA	59,802,106	Dover Twp.	MUA	25,250,838
Atlantic Highlands	RSA	10,057,400	Dover Twp.	PA	86,667
Bayonne	PA	19,597	Dunellen	PA	44,380
Bayshore	RSA	17,190,000	East Brunswick	SA	3,455,000
Beach Haven	SA	86,000	East Orange (6)	PA	384,483
Beachwood	SA	3,055,566	East Rutherford	SA	4,883,320
Bellmawr	SA	-0-	East Windsor	MUA	18,500,000
Bergen Co.	UA	625,469,281	Eatontown	SA	426,000
Berkeley (5)	MUA	-0-	Edgewater	MUA	16,000,000
Berkeley	SA	2,940,000	Edgewater Park	SA	500,000
Bernards	SA	20,080,000	Egg Harbor	MUA	1,695,000
Beverly	SA	175,000	Elizabeth	PA	3,400,000
Boonton	PA	17,656	Elk (5)	MUA	-0-
Bordentown	SA	22,135,000	Essex Co.	IA	103,520,756
Brick	MUA	61,335,000	Evesham	MUA	24,935,000
Bridgeton	MPA	909,515	Ewing-Lawrence	SA	21,060,000
Buena	MUA	3,755,000	Florham Park (6)	SA	2,750,000
Burlington Co.	BC	-0-	Fort Lee	PA	-0-
Camden	MPA	2,750,000	Franklin (Som)	SA	5,618,000
Camden	PA	751,155	Gloucester City	SA	133,000
Camden Co. (6)	IA	37,370,000	Gloucester Co.	IA	91,220,717
Camden Co.	MUA	539,310,073	Gloucester Co. (6)	PCFA	-0-
Camden Co. (6)	PCFA	108,200,00	Gloucester Co.	UA	36,857,873
Cape May Co.	BC	185,000	Gloucester Twp.	MUA	13,799,000
Cape May Co..	MUA	385,424,072	Hackettstown	MUA	12,705,000
Cape May Co. (6)	PCFA	39,000,000	Hackettstown	PA	-0-
Carlstadt	SA	3,376,000	Hamilton (Alt.)	MUA	7,257,167
Carneys Point	SA	8,725,000	Hanover	SA	18,579,729
Cinnaminson	SA	1,534,000	Hardyston	MUA	-0-
Clayton	SA	80,000	Hazlet	SA	5,960,000
Clementon	SA	720,000	Highland Park	PA	524,732
Clinton (3)	MUA	-0-	Hillsborough	MUA	9,485,000
Clinton (2)	SWMA	-0-	Hoboken	PA	7,135,160
Clinton	SA	1,860,000	Hoboken-Union City		
Cumberland Co	IA	19,980,000	Irvington (2)	SA	-0-

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1989

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Howell	MUA	57,566,789	Morristown	PA	6,889,238
Hudson Co.	IA	286,590,000	Mount Holly	SA	9,873,679
Hudson Co.	UA	-0-	Mount Laurel	MUA	14,995,000
Hunterdon Co.	UA	-0-	Musconetcong	SA	2,229,249
Independence	MUA	-0-	National Park	MUA	340,000
Jackson	MUA	3,887,000	Neptune Twp.	SA	10,557,134
Jersey City (6)	INCA	12,285,000	Newark	PA	3,345,000
Jersey City	MPA	3,989,326	New Brunswick (6)	PA	24,925,000
Jersey City	PA	2,045,125	Newton	PA	-0-
Jersey City	SA	85,496,027	North Bergen	MUA	41,900,144
Keansburg	MUA	19,300,000	North Bergen	PA	38,568
Kearny (2)	MPA	-0-	North Bergen (2)	MPA	-0-
Kearny	MUA	6,810,000	North Plainfield	PA	-0-
Lacey	MUA	46,460,000	Northeast Mon. Co.	RSA	23,829,330
Lakeland Reg (3)	SWMA	-0-	Northwest Bergen Co.	UA	39,415,763
Lakewood	MUA	6,405,000	Ocean City	PA	670,026
Lambertville	SA	2,935,000	Ocean Co. (3)	PCFA	-0-
Landis	SA	30,824,000	Ocean Co.	UA	266,472,830
laurel Springs	SA	184,000	Ocean Twp.	MUA	4,743,585
Lebanon Boro.	SA	-0-	Ocean Twp.	SA	26,010,000
Linden-Roselle	SA	10,980,212	Old Bridge	MUA	34,385,054
Lindenwold	MUA	335,000	Passaic City (6)	MUA	568,641
Little Egg Harbor	MUA	9,780,000	Passaic Co.	UA	80,948,887
Little Falls (3)	MUA	-0-	Passaic Co. (3)	PCFA	25,000,000
Logan	MUA	3,915,000	Paterson	MUA	69,000
Long Beach (4)	SA	2,033,783	Paterson (6)	PA	7,030,000
Long Branch	SA	7,910,000	Pemberton	MUA	113,721
Lower (6)	INCA	-0-	Penns Grove	SA	2,962,816
Lower	MUA	26,260,000	Pennsauken	SA	2,420,000
Magnolia	SA	-0-	Pennsauken	SWMA	65,955,000
Manasquan River	RSA	14,410,000	Pennsville	SA	5,323,653
Manchester	MUA	16,928,065	Peq.-Linc.Pk-Fair.	SA	24,320,000
Mantua	MUA	6,120,000	Peq. River Basin	RSA	18,305,603
Marlboro	MUA	18,810,070	Perth Amboy	PA	3,926,590
Mercer Co	IA	409,405,000	Perth Amboy (3)	MPA	-0-
Metuchen	PA	395,000	Phillipsburg	PA	7,800
Middlesex Co. (3)	PCFA	-0-	Pine Hill	MUA	1,419,055
Middlesex Co.	UA	140,233,204	Pt. Pleasant Beach	PA	-0-
Middletown	SA	20,655,000	Pompton Lakes	MUA	16,438,598
Mon. Co. Bayshore	OA	1,775,000	Rahway City	PA	-0-
Monmouth Co.	IA	174,660,000	Rahway Valley	SA	9,450,000
Monroe (Glov.)	MUA	12,289,124	Randolph	MUA	9,756,530
Monroe (Midd)	MUA	18,675,000	Raritan Twp.	MUA	3,475,000
Montville	MUA	7,755,000	Readington-Lebanon	SA	2,425,000
Morris Co.	MUA	19,828,755	Ringwood	SA	4,465,000

AUTHORITY DEBT - DECEMBER 31, 1989

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Riverside	SA	1,932,523
Rockaway Valley	RSA	30,800,000
Rockleigh	SA	-0-
Runnemede (6)	SA	-0-
Salem	MPA	1,591,525
Salem Co.	IA	24,365,000
Salem Co	PCFA	625,790,000
Salem Co.	UA	11,515,000
Secaucus	MUA	29,811,114
Somers Point	SA	591,000
Somerset Co. (3)	PCFA	-0-
Somerset-Raritan	RSA	39,323,000
Southeast Morris Co	MUA	16,931,396
South Monmouth Co.	RSA	7,735,000
South Orange	PA	-0-
South River	PA	3,223
South Toms River	SA	2,709,784
Stafford	MUA	15,010,000
Stony Brook	RSA	38,035,000
Stratford	SA	559,000
Summit	MUA	-0-
Sussex Co.	MUA	68,759,493
Trenton	PA	1,660,000
Tuckerton	MUA	3,389,555
Union City	PA	2,674
Union Co.	IA	59,537,263
Union Co.	PCFA	69,940,000
Union Co.	UA	16,360,000
Wanaque	SA	8,000,000

<u>AUTHORITY</u>	<u>TYPE</u>	<u>AMOUNT</u>
Wanaque Valley	RSA	13,480,000
War Co. Lopatcong Ck (3)	MUA	-0-
War. Co. Paulins Kill. (3)	MUA	-0-
Warren Co. - Pequest River	MUA	6,710,000
Warren Co.	PCFA	93,520,000
Warren	SA	12,114,752
Washington Boro. (4)	PA	-0-
Washington Twp. (Glou.)	MUA	8,165,000
Washington Twp. (Mer.)	MUA	830,000
Washington Twp. (Mor.)	MUA	2,180,000
Washington Twp. (War.)	SA	-0-
Waterford	MUA	2,175,000
Weehawken	PA	-0-
Western Monmouth Co.	UA	28,518,963
West Milford	MUA	4,565,000
West New York	MUA	29,345,000
West New York	PA	-0-
West Windsor	PA	815,000
Westwood	PA	166,441
Weymouth	MUA	213,089
Wharton	SA	2,000
Wildwood (4)	PA	-0-
Willingboro	MUA	12,755,000
Woodbine	MUA	982,078
Woodbine	PRTA	-0-
Woodstown	SA	-0-
Wrightstown	MUA	383,000

<u>TOTAL AUTHORITY DEBT</u>	<u>6,508,547,870</u>
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BC - Bridge Commission
IA - Improvement Authority
INCA - Incinerator Authority
MPA - Municipal Port Authority
MUA - Municipal Utilities Authority
OA - Outfall Utilities Authority
PA - Parking Authority
PCFA - Pollution Control Financing Authority
PKIA - Port Authority
RSA - Regional Sewerage Authority
SA - Sewerage Authority

SWMA - Solid Waste Management Authority
TA - Transportation Authority
UA - Utilities Authority

(1) - Information received by telephone
(2) - Information not Available
(3) - Not Operating
(4) - Recently dissolved
(5) - Recently created
(6) - Current Year Information Not Avail.

TABLE 9
TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES
(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1970)

YEAR	C U R R E N T						D E L I N Q U E N T		
	CASH COLLECTIONS TOTAL TAX LEVY	AMOUNT	%	% OF LEVY CANCELLED OR ADJUSTED	OUTSTANDING DEC. 31 AMOUNT	%	DELINQUENT TAXES (ALL YEARS)*	OUTSTANDING DEC. 31 TAX TITLE LIENS	FORECLOSED PROPERTY
1970	1,965,610,339	1,857,735,761	94.51	.98	88,834,447	4.51	116,331,182	36,453,999	54,080,687
1971	2,228,700,613	2,107,940,802	94.58	.64	96,297,126	4.32	123,331,414	43,110,986	58,023,891
1972	2,452,254,384	2,323,698,669	94.76	.55	102,686,227	4.19	130,638,352	48,363,795	67,890,472
1973	2,598,745,142	2,465,654,270	94.87	.57	108,651,329	4.18	136,402,145	57,401,373	77,806,556
1974	2,779,195,767	2,629,046,026	94.60	.69	127,539,699	4.59	162,304,272	60,106,637	97,451,943
1975	3,029,408,635	2,853,776,163	94.20	.70	145,052,461	4.79	185,521,327	72,442,111	102,078,118
1976	3,354,853,643	3,165,060,889	94.34	.82	142,663,904	4.25	187,043,752	83,982,002	122,910,533
1977	3,305,642,100	3,138,535,798	94.95	.64	128,539,284	3.89	175,674,729	79,875,324	141,098,333
1978	3,382,844,855	3,223,886,852	95.30	.56	121,417,610	3.59	167,709,975	81,170,959	151,851,345
1979	3,521,414,644	3,393,315,323	96.36	.53	131,454,324	3.73	170,939,711	69,858,024	163,740,047
1980	3,863,438,643	3,675,617,955	95.14	.54	150,051,469	3.88	190,397,219	68,578,962	187,828,918
1981	4,276,515,902	4,054,260,723	94.80	.59	178,506,117	4.17	217,883,838	74,138,690	217,093,389
1982	4,628,982,448	4,394,429,211	94.93	.52	189,564,927	4.09	230,226,316	84,268,523	237,476,664
1983	5,005,188,446	4,765,543,672	95.21	.56	191,716,284	3.83	224,912,999	91,606,790	257,033,428
1984	5,357,729,212	5,165,526,211	96.41	.40	194,056,730	3.62	218,852,216	94,016,178	281,666,834
1985	5,676,751,632	5,427,568,172	95.61	.40	206,064,153	3.63	230,036,526	93,450,898	285,493,714
1986	6,325,701,453	6,067,178,867	95.91	.30	219,117,346	3.61	250,717,041	85,927,197	284,690,229
1987	7,022,956,800	6,754,333,216	96.17	.34	226,827,016	3.36	259,123,579	83,299,155	289,757,300
1988	7,968,790,778	7,649,833,535	96.00	.77	276,993,185	3.48	310,769,961	74,149,683	288,921,465
1989	8,934,923,306	8,525,243,979	95.40	.38	353,007,305	3.95	392,612,418	88,946,492	293,676,697

*Includes December 31st figures of current year

Table 10

SPECIAL DISTRICT TAXES LEVIED IN 1989

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services - (F) Fire, (G) Garbage, (L) Light, (W) Water, (C) Commons. These taxes and obligations are the sole responsibility of the special districts; operations cause no liability for the balance of the municipality. The parenthetical figures denote the number of districts.

MUNICIPALITY	# FIRE DIST'S	FIRE AMOUNT	OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	TAX LEVY	MUNICIPALITY	# FIRE DIST'S	FIRE AMOUNT	OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	TAX LEVY
Aberdeen Twp.	(2)	616,621	G-(1)	1,058,682	(3)	1,675,303	Lindenwold Boro.	(1)	420,488			(1)	420,488
Berlin Twp.	(1)	135,000			(1)	135,000	Little Egg Harbor Twp.	(2)	213,849			(2)	213,849
Beverly City	(1)	67,700			(1)	67,700	Lower Twp.	(3)	507,186			(3)	507,186
Bordentown Twp.	(2)	367,699			(2)	367,699	Manalapan Twp.	(2)	634,250			(2)	634,250
Brick Twp.	(3)	1,790,250			(3)	1,790,250	Mansfield Twp. (Burl.)	(1)	4,330			(1)	4,330
Bridgewater Twp.	(4)	546,702	G-(1)	375,997	(5)	922,699	Marlboro Twp.	(3)	933,002			(3)	933,002
Buena Boro.	(2)	143,652			(2)	143,652	Maurice River Twp.	(3)	62,855			(3)	62,855
Buena Vista Twp.	(5)	214,112	L-(5)	73,725	(10)	287,837	Middle Twp.	(4)	604,039			(4)	604,039
Cedar Grove Twp.	(1)	1,051,000			(1)	1,051,000	Middletown Twp.			G-(1)	2,600,000	(1)	2,600,000
Cherry Hill Twp.	(8)	4,410,959			(8)	4,410,959	Millstone Twp.	(1)	288,383			(1)	288,383
Chester Twp.			W-(1)	755	(1)	755	Mill Hill Twp.			G-(1)	337,082	(1)	337,082
Chesterfield Twp.	(2)	84,144			(2)	84,144	Monroe Twp. (Midd.)	(3)	952,476			(3)	952,476
Cinnaminson Twp.	(1)	581,650	G-(1)	624,500	(2)	1,206,150	Montgomery Twp.	(2)	351,214			(2)	351,214
Commercial Twp.	(3)	168,171	L-(3)	59,000	(6)	227,171	Montville Twp.	(3)	684,905			(3)	684,905
Delanco Twp.	(1)	136,330			(1)	136,330	Moorestown Twp.	(2)	838,200			(2)	838,200
Delran Twp.	(1)	393,000			(1)	393,000	Mount Laurel Twp.	(1)	1,305,048			(1)	1,305,048
Dennis Twp.	(3)	140,480	L-(2)	10,000	(5)	150,480	Mount Olive Twp.			G-(1)	1,065,049	(3)	1,153,215
Deptford Twp.	(1)	894,343			(1)	894,343	Mount Olive Twp.			L-(2)	88,166	(1)	1,153,215
Dover Twp.	(2)	3,183,762			(2)	3,183,762	Mountain Lakes Boro.			G-(1)	57,000	(1)	57,000
Downe Twp.	(3)	87,271			(3)	87,271	Neptune Twp.	(2)	1,289,530			(2)	1,289,530
East Brunswick Twp.	(3)	1,334,818			(3)	1,334,818	Ocean Twp. (Mon.)	(2)	1,293,900			(2)	1,293,900
East Windsor Twp.			G-(1)	786,996	(1)	786,996	Old Bridge Twp.	(4)	1,668,118	G-(1)	1,045,000	(5)	2,713,118
Eastampton Twp.	(1)	129,677			(1)	129,677	Pars-Troy Hills Twp.	(6)	1,325,128			(6)	1,325,128
Edgewater Park Twp.	(1)	174,574			(1)	174,574	Pennington Boro.	(1)	74,521			(1)	74,521
Edison Twp.			G-(1)	4,434,813	(1)	4,434,813	Pennsauken Twp.			G-(1)	2,260,378	(1)	2,260,378
Evesham Twp.	(1)	893,500			(1)	893,500	Piscataway Twp.	(4)	1,267,890			(4)	1,267,890
Fwing Twp.	(1)	28,920			(1)	28,920	Pittsgrove Twp.	(3)	267,151	L-(5)	15,960	(8)	283,111
Florence Twp.	(1)	334,750			(1)	334,750	Plumsted Twp.	(1)	169,520			(1)	169,520
Franklin Twp. (Glou.)	(5)	427,947			(5)	427,947	Princeton Twp.			G-(7)	102,046	(7)	102,046
Franklin Twp. (Som.)	(4)	1,606,059			(4)	1,606,059	Riverside Twp.	(1)	182,620			(1)	182,620
Franklin Lakes Boro.			G-(1)	1,264,200	(1)	1,264,200	South Brunswick Twp.	(3)	714,393			(3)	714,393
Freehold Twp.	(2)	777,175			(2)	777,175	Spring Lake Heights Boro.	(1)	152,825			(1)	152,825
Gloucester Twp.	(6)	1,852,608			(6)	1,852,608	Stillwater Twp.			W-(1)	49,374	(1)	49,374
Haddon Twp.	(4)	343,520			(4)	343,520	Swedesboro Boro.			G-(1)	123,500	(1)	123,500
Hamilton Twp. (Atl.)			G-(1)	954,000	(1)	954,000	Tabernacle Twp.	(1)	125,915	G-(1)	300,000	(2)	425,915
Hamilton Twp. (Mer.)	(9)	4,379,681			(9)	4,379,681	Tinton Falls Boro.	(2)	609,438			(2)	609,438
Hanover Twp.	(2)	575,000			(2)	575,000	Trenton City			C-(1)	249,246	(1)	249,246
Harrison Twp.	(1)	203,714			(1)	203,714	Upper Twp.	(4)	353,666			(4)	353,666
Hazlet Twp.	(1)	695,263			(1)	695,263	Vineland City			G-(1)	2,165,408	(1)	2,165,408
Hillsborough Twp.	(1)	464,610			(1)	464,610	Voorhees Twp.	(4)	991,166	W-(3)	131,666	(7)	1,122,832
Hopewell Boro.	(1)	75,734			(1)	75,734	Wall Twp.	(3)	579,651			(3)	579,651
Hopewell Twp.	(3)	487,698			(3)	487,698	Washington Twp. (Glou.)	(1)	803,123	G-(1)	2,366,817	(2)	3,169,940
Howell Twp.	(5)	1,500,248			(5)	1,500,248	Washington Twp. (Mer.)	(1)	224,670			(1)	224,670
Jackson Twp.	(4)	1,350,056			(4)	1,350,056	Weehawken Twp.			G-(1)	550,000	(1)	550,000
Jamesburg Boro.	(1)	168,137			(1)	168,137	West Milford Twp.			G-(1)	2,345,805	(1)	2,345,805
Jefferson Twp.			G-(1)	2,558,000			Westville Boro.	(1)	133,241			(1)	133,241
Jefferson Twp.			L-(5)	22,400	(6)	2,580,400	Wharton Boro.			G-(1)	358,380	(1)	358,380
Lakewood Twp.	(1)	988,747			(1)	988,747	Woodbridge Twp.	(10)	5,583,966			(10)	5,583,966
Lambertville City	(1)	180,430			(1)	180,430							
TOTALS									59,596,369		28,433,945		88,030,314

TABLE 11

EQUALIZED PROPERTY TAX RATE

The equalized property tax rates for selected years are shown below for all municipalities by County area. These tax rates are the result of multiplying the general tax rate by the ratio of assessed to true value as certified by the Director of Taxation on October 1st of each year pursuant to statute. Thus, the table shows the tax rate that would be applied if the assessment level were 100 percent. This permits ready comparison of the tax trends of New Jersey's local units.

<u>ATLANTIC COUNTY</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>BERGEN (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Absecon City	2.23	2.49	2.18	2.14	2.28	East Rutherford	1.41	1.36	1.30	1.06	.78
Atlantic City, City	4.38	2.00	1.87	1.96	1.90	Edgewater Boro.	1.76	1.47	1.18	1.06	1.07
Brigantine City	1.35	1.36	1.47	1.65	1.62	Elmwood Park Boro	1.74	1.55	1.38	1.21	1.34
Buena Boro	2.42	2.38	2.25	2.51	2.32	Emerson Boro	2.28	1.99	1.69	1.62	1.80
Buena Vista Twp.	1.89	1.79	1.63	1.58	1.56	Englewood City	3.06	2.50	2.14	1.79	1.73
Corbin City, City	1.75	2.31	1.75	1.66	1.43	Englewood Cliffs Boro.	.94	.97	.87	.81	.74
Egg Harbor City	3.20	3.11	3.05	3.25	2.94	Fair Lawn Boro.	1.93	1.76	1.63	1.45	1.57
Egg Harbor Twp	1.78	1.68	1.66	1.98	1.87	Fairview Boro.	2.21	1.97	1.71	1.62	1.65
Estell Manor City	1.99	1.93	1.82	1.63	1.49	Fort Lee Boro.	1.70	1.36	1.29	1.18	1.21
Folsom Boro.	1.99	2.31	2.45	2.27	2.09	Franklin Lakes Boro.	1.40	1.26	.98	.98	.99
Galloway Twp.	1.93	2.13	2.18	2.15	1.91	Garfield City	2.12	1.91	1.60	1.60	1.69
Hamilton Twp.	2.12	2.04	2.12	2.19	1.87	Glen Rock Boro.	2.30	2.00	1.66	1.57	1.64
Hammonton Town	2.20	2.17	2.39	2.25	2.15	Hackensack City	2.71	2.25	1.88	1.66	1.82
Linwood City	2.50	2.44	2.38	2.28	2.09	Harrington Park Boro.	2.27	2.05	1.81	1.71	1.80
Longport Boro.	.94	1.09	.97	.91	.87	Hasbrouck Heights Boro	2.05	1.71	1.42	1.50	1.58
Margate City, City	1.43	1.49	1.45	1.51	1.51	Haworth Boro.	2.00	1.84	1.48	1.48	1.46
Mullica Twp.	2.47	2.41	2.46	2.24	2.13	Hillsdale Boro.	2.39	2.06	1.78	1.70	1.70
Northfield City	2.58	2.41	2.34	2.36	2.27	Ho-Ho-Kus Boro.	1.69	1.49	1.30	1.17	1.20
Pleasantville City	2.99	3.14	3.08	2.99	2.84	Leonia Boro.	2.54	1.92	1.68	1.46	1.51
Port Republic City	1.85	2.00	2.28	2.29	1.92	Little Ferry Boro.	1.97	1.82	1.33	1.38	1.42
Somers Point City	2.23	2.11	2.03	1.86	1.93	Lodi Boro.	2.62	2.26	1.87	1.67	1.79
Ventnor City, City	1.48	1.57	1.60	1.54	1.65	Lynhurst Twp.	1.80	1.55	1.20	1.17	1.32
Weymouth Twp.	2.02	2.16	2.63	2.06	1.98	Mahwah Twp	1.79	1.43	1.15	1.06	1.19
						Maywood Boro.	2.07	1.69	1.24	1.30	1.48
						Midland Park Boro.	2.04	1.92	1.52	1.47	1.52
<u>BERGEN COUNTY</u>											
Allendale	2.18	1.91	1.66	1.58	1.59	Montvale Boro.	1.82	1.42	1.34	1.32	1.24
Alpine Boro	.92	.76	.63	.60	.55	Moonachie Boro.	1.06	1.02	.90	.89	.85
Bergenfield Boro	2.62	2.31	2.07	2.06	2.18	New Milford Boro.	2.28	1.89	1.70	1.64	1.88
Bogota Boro	2.68	2.40	2.09	2.01	2.05	North Arlington Boro.	2.02	1.73	1.47	1.30	1.30
Carlstadt Boro	1.31	1.07	.98	.93	.90	Northvale Boro	2.21	1.99	1.62	1.64	1.61
Cliffside Park Boro.	1.83	1.56	1.31	1.29	1.31	Norwood Boro.	1.88	1.64	1.53	1.39	1.20
Closter Boro.	2.20	1.89	1.63	1.52	1.55	Oakland Boro.	2.46	2.09	1.84	1.74	1.90
Cresskill Boro.	1.96	1.80	1.47	1.37	1.50	Old Tappan Boro	1.76	1.47	1.29	1.15	1.15
Demarest Boro.	2.05	1.83	1.44	1.36	1.50	Oradell Boro.	1.91	1.71	1.47	1.39	1.46
Dumont Boro.	2.58	2.28	2.02	1.90	2.06	Palisade Park Boro.	2.00	1.72	1.50	1.52	1.45

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>BERGEN (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>BURLINGTON (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Paramus Boro.	1.67	1.41	1.16	1.13	1.19	Hainesport Twp.	2.52	2.40	2.35	2.29	1.94
Park Ridge Boro.	2.31	2.13	1.76	1.55	1.56	Lumberton Twp.	2.30	2.21	2.16	2.00	1.49
Ramsey Boro.	2.20	1.96	1.64	1.57	1.64	Mansfield Twp.	1.76	1.68	1.60	1.44	1.50
Ridgefield Boro.	.67	.75	.72	.84	.81	Maple Shade Twp.	2.37	2.47	1.96	1.93	2.07
Ridgefield Park Village	2.49	2.02	1.85	1.66	1.80	Medford Twp.	2.11	2.10	1.96	1.71	1.89
Ridgewood Village	2.46	2.15	1.80	1.80	1.79	Medford Lakes Boro.	2.31	2.35	2.19	2.09	2.15
River Edge Boro.	2.12	1.95	1.62	1.56	1.68	Moorestown Twp.	2.31	2.22	2.29	1.88	1.84
River Vale Twp.	2.26	1.91	1.59	1.60	1.66	Mount Holly Twp.	2.70	2.70	2.85	2.74	2.56
Rochelle Park Twp.	1.46	1.34	1.18	1.28	1.33	Mount Laurel Twp.	2.04	1.89	1.82	1.59	1.72
Rockleigh Boro.	.79	.60	.68	.37	.35	New Hanover Twp.	1.90	2.21	1.84	1.59	2.05
Rutherford Boro.	2.45	2.21	1.84	1.90	1.86	North Hanover Twp.	1.43	1.25	1.25	1.10	1.29
Saddle Brook Twp.	1.64	1.50	1.45	1.33	1.12	Palmyra Boro.	2.34	2.34	2.46	2.22	2.18
Saddle River Boro.	.94	.79	.68	.59	.62	Pemberton Boro.	2.59	2.36	2.35	2.30	2.18
South Hackensack Twp.	1.91	1.49	1.39	1.28	1.36	Pemberton Twp.	2.24	2.23	2.16	2.12	1.89
Teaneck Twp.	2.81	2.40	2.08	1.87	1.91	Riverside Twp.	2.20	2.14	2.06	1.96	1.88
Tenafly Boro.	2.13	1.87	1.61	1.46	1.45	Riverton Boro.	2.35	2.30	2.05	1.97	2.11
Teterboro Boro.	.66	.79	.81	.88	1.02	Shamong Twp.	2.28	2.34	2.10	1.81	1.70
Upper Saddle River Boro.	1.76	1.50	1.28	1.11	1.23	Southampton Twp.	1.72	1.73	1.58	1.57	1.64
Waldwick Boro.	2.24	1.93	1.67	1.64	1.76	Springfield Twp.	1.94	1.74	1.96	1.55	1.79
Wallington Boro.	1.82	1.66	1.47	1.39	1.51	Tabernacle Twp.	2.11	2.09	1.72	1.72	1.71
Washington Twp.	2.13	1.88	1.49	1.39	1.40	Washington Twp.	1.98	3.12	2.45	2.53	2.06
Westwood Boro.	2.02	1.81	1.46	1.47	1.52	Westampton Twp.	2.47	2.69	2.35	2.17	2.08
Wood-Ridge Boro.	1.77	1.73	1.40	1.27	1.26	Willingboro Twp.	2.85	3.08	2.66	2.55	2.45
Woodcliff Lake Boro.	1.98	1.75	1.46	1.42	1.51	Woodland Twp.	2.40	2.42	2.17	1.83	1.92
Wycoff Twp.	1.83	1.58	1.38	1.33	1.36	Wrightstown Boro.	2.72	2.30	2.61	2.17	2.50
<u>BURLINGTON COUNTY</u>						<u>CAMDEN COUNTY</u>					
Bass River Twp.	2.48	2.46	2.15	1.91	1.97	Audubon Boro.	3.00	3.01	2.98	2.65	2.60
Beverly City	2.55	2.71	2.83	2.60	2.60	Audubon Park Boro.	6.73	5.71	6.24	6.40	7.14
Bordentown City	2.47	2.50	2.22	2.09	2.07	Barrington Boro.	3.25	3.22	3.37	3.20	2.86
Bordentown Twp.	2.62	2.52	2.17	2.13	2.22	Bellmawr Boro.	2.94	2.97	2.89	2.73	2.64
Burlington City	1.31	1.36	1.51	1.64	1.65	Berlin Boro.	3.01	2.79	2.63	2.33	2.27
Burlington Twp.	2.26	2.03	2.25	2.04	2.02	Berlin Twp.	3.06	2.91	2.77	2.44	2.39
Chesterfield Twp.	2.18	2.08	1.69	1.73	1.63	Brooklawn Boro.	2.74	2.77	3.30	2.92	2.66
Cinnaminson Twp.	2.34	2.25	2.18	2.01	1.82	Camden City	6.09	5.49	4.56	4.73	4.23
Delanco Twp.	2.36	2.46	2.38	2.10	2.08	Cherry Hill Twp.	2.84	2.86	2.67	2.47	2.31
Delran Twp.	2.37	2.27	2.29	1.95	1.82	Chesilhurst	3.39	3.48	3.66	3.38	2.87
Eastampton Twp.	2.72	2.49	2.45	2.14	2.20	Clementon Boro.	3.19	3.12	3.36	3.11	3.04
Edgewater Park Twp.	2.34	2.51	2.49	2.22	2.10	Collingswood Boro.	3.08	2.85	2.98	2.85	2.62
Evesham Twp.	2.07	1.92	1.77	1.67	1.75	Gibbsboro Boro.	2.72	2.59	2.55	2.04	2.42
Fieldsboro Boro.	2.38	2.59	2.53	2.38	2.21	Gloucester City, City	2.91	3.04	2.86	2.71	2.62
Florence Twp.	2.55	2.36	2.20	2.04	1.95	Gloucester Twp.	3.08	3.19	3.14	2.67	2.68

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>CAMDEN (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>CUMBERLAND COUNTY</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Haddon Twp.	3.02	2.92	2.71	2.41	2.33	Bridgeton City	3.97	3.86	3.38	3.49	3.27
Haddon Heights Boro.	2.98	2.91	2.52	2.61	2.38	Commercial Twp.	2.46	2.54	2.61	2.21	2.80
Haddonfield Boro.	2.74	2.62	2.96	2.31	2.30	Deerfield Twp.	2.62	2.64	2.31	2.40	2.02
Hi-Nella Boro	2.69	2.80	3.12	2.83	2.49	Downe Twp.	2.51	2.40	2.89	2.44	2.48
Laurel Springs Boro.	2.99	3.16	3.03	2.97	2.71	Fairfield Twp	2.35	2.19	2.54	2.42	2.54
Lawnside Boro	3.09	3.32	3.14	2.95	3.23	Greenwich Twp.	2.64	1.97	2.73	2.72	2.77
Lindenwold Boro.	3.14	3.22	3.05	2.89	2.63	Hopewell Twp.	2.60	2.55	2.46	2.37	2.25
Magnolia Boro.	3.36	3.15	3.05	2.85	2.60	Lawrence Twp.	2.66	2.68	3.09	2.90	2.90
Merchantville Boro.	3.20	3.10	3.12	2.87	2.70	Maurice River Twp.	2.93	3.12	3.22	2.91	3.01
Mount Ephraim Boro.	2.79	3.03	3.06	2.69	2.62	Millville City	2.76	3.07	2.71	2.65	2.94
Oaklyn Boro.	3.04	2.87	2.77	2.56	2.36	Shiloh Boro.	2.62	2.11	2.48	3.50	2.67
Pennsauken Twp.	3.07	2.96	2.61	2.57	2.44	Stow Creek Twp	2.49	2.22	2.37	2.20	1.81
Pine Hill Boro.	3.32	3.34	3.44	3.47	3.36	Upper Deerfield Twp.	2.27	2.12	2.09	2.12	2.08
Pine Valley Boro.	3.62	2.69	1.48	1.97	1.81	Vineland City	2.75	2.81	2.70	2.40	2.61
Runnemede Boro.	2.95	2.91	2.99	2.62	2.41						
Somerdale Boro.	3.04	3.07	2.96	2.75	2.46	<u>ESSEX COUNTY</u>					
Stratford Boro.	2.69	2.54	2.48	2.49	2.25	Belleville Twp.	3.22	2.98	2.67	2.62	2.56
Tavistock Boro.	2.00	1.79	1.75	1.58	1.52	Bloomfield Twp.	3.23	2.98	2.46	2.38	2.28
Voorhees Twp.	2.42	2.67	2.30	2.17	2.19	Caldwell Boro Twp.	2.95	2.65	2.20	1.95	1.95
Waterford Twp.	3.25	3.31	3.37	2.94	2.74	Cedar Grove Twp.	2.34	2.07	1.95	1.69	1.56
Winslow Twp.	2.40	2.58	2.65	2.47	2.55	East Orange City	7.14	5.95	4.47	4.59	4.21
Woodlyne Boro.	3.91	4.22	4.15	3.83	3.41						
<u>CAPE MAY COUNTY</u>						Essex Fells Twp.	1.93	1.98	1.50	1.34	1.29
Avalon Boro	.89	.91	.96	.92	.87	Fairfield Twp	2.14	2.01	1.84	1.48	1.47
Cape May City	1.75	1.52	1.48	1.38	1.29	Glen Ridge Boro. Twp	3.35	3.09	2.59	2.50	2.47
Cape May Point Boro.	.80	.89	.80	.78	.73	Irrington Twp.	4.13	4.26	3.56	3.24	3.25
Dennis Twp.	1.80	1.82	1.52	1.52	1.52	Livingston Twp.	2.08	2.02	1.83	1.69	1.73
Lower Twp.	1.98	1.95	1.93	1.79	1.69	Maplewood Twp.	3.34	3.05	2.62	2.28	2.26
Middle Twp.	2.12	2.04	1.90	1.79	1.87	Millburn Twp.	2.98	2.07	1.68	1.47	1.37
North Wildwood City	1.72	1.82	2.05	2.05	1.94	Montclair Twp.	3.13	2.84	2.35	2.27	2.34
Ocean City, City	1.38	1.44	1.45	1.37	1.36	Newark City	4.91	4.39	3.82	3.20	2.68
Sea Isle City, City	1.25	1.39	1.39	1.25	1.24	North Caldwell Twp.	2.31	2.36	1.86	1.73	1.70
Stone Harbor Boro.	.94	.92	.90	.76	.78	Nutley Twp.	3.13	2.79	2.45	2.24	2.12
Upper Twp.	.84	.87	1.14	1.14	1.01	Orange City, Twp.	4.91	4.85	3.79	3.26	3.49
West Cape May Boro.	1.75	1.61	1.56	1.54	1.61	Roseland Boro	2.05	2.25	1.74	1.42	1.40
West Wildwood Boro.	1.90	1.97	1.95	1.74	1.70	South Orange Vill. Twp.	3.63	3.34	2.85	2.47	2.46
Wildwood City	2.25	2.54	2.62	2.66	2.69	Verona Twp.	2.73	2.62	2.13	2.00	1.95
Wildwood Crest Boro.	1.36	1.44	1.46	1.51	1.51	West Caldwell Twp.	2.71	2.52	2.12	1.96	1.97
Woodbine Boro.	2.79	2.39	2.40	2.37	2.37	West Orange Twp.	3.19	2.94	2.44	2.27	2.17

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

<u>GLOUCESTER COUNTY</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>HUNTERDON CNTY (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Clayton Boro.	2.58	2.65	2.89	2.81	2.81	Bloomsbury Boro.	2.11	2.01	1.91	1.85	1.76
Deptford Twp. Boro.	2.81	2.81	2.84	2.54	2.35	Califon Boro.	2.31	2.43	1.93	1.80	1.86
East Greenwich Twp.	2.10	2.04	2.06	1.87	1.85	Clinton Town	2.43	2.22	2.03	1.93	1.95
Elk Twp.	2.09	2.26	2.42	2.48	2.58	Clinton Twp.	1.70	1.88	1.52	1.56	1.53
Franklin Twp.	2.29	2.33	2.27	2.57	2.51	Delaware Twp.	2.10	1.89	1.90	1.63	1.48
Glassboro Boro.	3.04	2.98	3.01	2.85	2.60	East Amwell Twp.	1.87	1.85	1.57	1.54	1.57
Greenwich Twp.	1.67	1.66	1.84	1.85	1.79	Flemington Boro.	2.18	2.02	2.02	1.85	1.62
Harrison Twp.	2.37	2.51	2.41	2.39	2.44	Franklin Twp.	1.84	1.97	1.50	1.44	1.52
Logan Twp.	2.09	2.44	2.06	2.21	2.06	Frenchtown Boro.	2.28	2.23	2.24	1.91	1.79
Mantua Twp.	2.67	2.69	2.77	2.69	2.49	Glen Gardner Boro.	2.42	2.29	2.00	1.85	1.92
Monroe Twp.	2.56	2.54	2.44	2.30	2.18	Hampton Boro.	2.54	2.53	2.01	2.54	2.38
National Park Boro.	2.72	2.82	2.84	2.59	2.72	High Bridge Boro.	2.32	2.17	2.09	2.00	1.93
Newfield Boro.	2.62	2.65	2.63	2.48	2.55	Holland Twp.	.69	.60	.66	.78	.82
Paulsboro Boro.	2.81	2.86	2.58	2.64	2.82	Kingwood Twp.	1.94	1.84	1.74	1.57	1.58
Pitman Boro.	2.66	2.66	2.52	2.20	2.30	Lamberton City	1.89	1.61	1.49	1.71	1.55
South Harrison Twp.	2.26	2.71	2.54	2.52	2.07	Lebanon Boro.	2.07	2.02	1.69	2.05	1.87
Swedesboro Boro.	2.30	2.61	2.49	2.66	2.39	Lebanon Twp.	1.33	1.44	1.27	1.29	1.30
Washington Twp.	2.24	2.44	2.28	2.11	2.14	Milford Boro.	2.28	1.85	2.06	2.00	1.76
Wenonah Boro.	2.74	2.74	2.56	2.26	2.22	Raritan Twp.	2.02	1.97	1.74	1.77	1.74
West Deptford Twp.	2.27	2.45	2.44	2.21	2.08	Readington Twp.	1.95	1.72	1.46	1.45	1.53
Westville Boro.	2.63	2.67	2.72	2.70	2.59	Stockton Boro.	2.34	1.93	1.88	1.76	1.86
Woodbury City	2.51	2.68	2.61	2.59	2.49	Tewksbury Twp.	1.94	1.90	1.59	1.46	1.32
Woodbury Heights Boro.	2.50	2.73	2.56	2.76	2.69	Union Twp.	1.82	1.76	1.67	1.40	1.35
Woolwich Twp.	2.38	2.19	2.69	2.33	2.40	West Amwell Twp.	2.20	1.80	1.66	1.50	1.45
<u>HUDSON COUNTY</u>						<u>MERCER COUNTY</u>					
Bayonne City	3.43	2.70	2.50	2.38	2.47	East Windsor Twp.	2.69	2.60	2.18	2.10	2.18
East Newark Boro.	3.00	2.14	2.42	2.82	2.39	Ewing Twp.	2.56	2.51	2.13	1.97	1.93
Guttenberg Town	2.07	1.89	1.75	1.95	2.00	Hamilton Twp.	2.43	2.39	2.08	1.99	2.09
Harrison Town	2.36	2.29	2.20	1.96	2.03	Hightstown Boro.	3.04	2.44	2.17	2.28	2.33
Hoboken City	2.76	3.11	2.10	2.08	1.95	Hopewell Boro.	2.06	1.90	1.65	1.57	1.60
Jersey City, City	4.47	3.86	3.27	2.48	2.54	Howell Twp.	2.06	1.88	1.63	1.52	1.54
Kearny Town	2.45	2.39	2.18	1.85	1.60	Lawrence Twp.	2.06	2.08	1.93	1.72	1.70
North Bergen Twp.	4.24	3.20	2.71	2.74	2.71	Pennington Boro.	2.01	1.81	1.49	1.50	1.59
Secaucus Town	2.21	2.12	1.99	1.75	1.80	Princeton Boro.	1.95	1.66	1.72	1.51	1.48
Union City, City	4.26	4.17	3.18	2.79	2.65	Princeton Twp.	1.82	1.73	1.51	1.39	1.43
Weehawken Twp.	2.69	2.32	2.26	2.14	1.96	Trenton City	4.70	4.44	3.66	3.07	2.94
West New York Town	4.51	3.69	3.10	2.97	2.89	Washington Twp.	1.80	1.78	1.58	1.49	1.46
<u>HUNTERDON COUNTY</u>						West Windsor Twp.	2.22	2.05	1.75	1.70	1.62
Alexandria Twp	2.18	1.89	1.60	1.59	1.56						
Bethlehem Twp.	2.21	2.06	1.83	1.73	1.68						

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

MIDDLESEX COUNTY	1985	1986	1987	1988	1989	MONMOUTH (Con't)	1985	1986	1987	1988	1989
Carteret Boro.	2.62	2.55	2.06	1.95	2.00	Fair Haven Boro.	2.37	2.08	1.86	1.64	1.67
Cranbury Twp.	1.68	1.52	1.40	1.58	1.54	Farmingdale Boro.	2.50	2.22	2.13	1.67	1.79
Dunnellen Boro.	2.56	2.27	1.95	1.82	1.98	Freehold Boro.	2.43	2.21	1.84	1.86	1.83
East Brunswick Twp.	2.72	2.62	2.21	2.00	2.10	Freehold Twp.	2.18	2.02	1.75	1.32	1.63
Edison Twp.	2.00	1.83	1.54	1.35	1.34	Hazlet Twp.	2.41	1.94	1.90	1.74	1.79
Helmetta Boro.	2.45	2.98	2.26	2.46	2.07	Highlands Boro.	2.46	2.30	2.06	1.90	2.01
Highland Park Boro.	3.00	2.62	2.25	2.25	2.24	Holmdel Twp. 1.90	1.48	1.65	1.37	1.31	1.38
Jamesburg Boro.	2.75	2.55	2.15	2.11	2.04	Howell Twp.	2.12	1.88	1.64	1.41	1.51
Metuchen Boro.	2.60	2.35	2.06	1.94	1.79	Interlaken Boro.	1.50	1.50	1.29	1.13	1.02
Middlesex Boro.	2.74	2.49	2.32	2.16	2.05	Keansburg Boro.	3.09	2.74	2.21	1.98	2.14
Milltown Boro.	2.15	2.01	1.80	1.91	1.80	Keyport Boro.	2.58	2.39	2.11	1.94	2.10
Monroe Twp.	1.81	1.59	1.39	1.31	1.37	Little Silver Boro.	2.33	2.16	1.88	1.67	1.78
New Brunswick City	3.10	2.71	2.25	2.22	2.23	Loch Arbour Village	2.83	2.44	2.20	2.15	2.14
North Brunswick Twp.	2.06	1.87	1.66	1.60	1.58	Long Branch City	2.76	2.41	2.18	2.04	2.13
Old Bridge Twp.	2.73	2.58	2.39	2.13	2.11	Manalapan Twp.	2.21	2.01	1.75	1.59	1.64
Perth Amboy City	2.60	2.49	2.20	2.05	1.98	Manasquan Boro.	1.67	1.49	1.32	1.28	1.41
Piscataway Twp.	2.39	2.09	1.77	1.81	1.80	Marlboro Twp.	2.09	1.87	1.66	1.59	1.71
Plainsboro Twp.	1.67	1.59	1.81	1.61	1.65	Matawan Boro.	2.72	2.41	2.05	1.79	1.98
Sayreville Boro.	1.94	1.80	1.65	1.58	1.63	Middletown Twp.	2.10	2.04	1.77	1.65	1.69
South Amboy City	1.91	1.69	1.77	1.62	1.61	Millstone Twp	2.06	1.84	1.50	1.38	1.50
South Brunswick Twp.	2.35	2.07	1.84	1.60	1.49	Monmouth Beach Boro.	1.88	1.75	1.67	1.38	1.31
South Plainfield Boro.	2.58	2.11	1.89	1.87	1.99	Neptune Twp.	2.41	2.25	1.90	1.90	1.91
South River Boro.	3.00	2.60	2.41	2.19	2.12	Neptune City, Boro.	2.44	2.48	2.12	1.84	1.87
Spotswood Boro.	2.84	2.53	2.22	1.88	1.92	Ocean Twp.	2.52	2.16	1.84	1.71	1.79
Woodbridge Twp.	2.43	2.14	1.95	1.84	1.97	Oceanport Boro.	2.23	1.94	1.68	1.57	1.61
MONMOUTH COUNTY						Red Bank Boro.	2.68	2.40	1.95	1.98	2.08
Aberdeen Twp.	2.77	2.35	2.08	1.89	1.83	Roosevelt Boro.	2.74	2.68	2.38	2.39	2.28
Allenhurst Boro.	1.08	1.16	1.09	1.10	1.06	Rumson Boro.	2.11	1.86	1.64	1.39	1.41
Allentown Boro.	2.58	2.47	2.06	1.99	2.19	Sea Bright Boro.	1.88	2.13	1.79	1.57	1.66
Asbury Park City	4.90	4.12	3.47	3.03	3.39	Sea Girt Boro.	1.25	1.10	1.01	.90	.94
Atlantic Highlands Boro.	2.61	2.24	2.20	1.89	1.84	Shrewsbury Boro.	2.31	2.34	1.98	1.59	1.74
Avon-By-The-Sea Boro.	1.78	1.47	1.38	1.34	1.56	Shrewsbury Twp.	5.52	2.19	2.16	2.31	2.65
Belmar Boro.	2.02	1.75	1.86	1.59	1.86	South Belmar Boro.	2.56	2.15	2.23	1.91	1.60
Bradley Beach Boro.	2.66	2.54	2.35	1.88	1.95	Spring Lake Boro.	1.31	1.15	1.00	.91	.95
Brielle Boro.	1.83	1.79	1.61	1.43	1.30	Spring Lake Heights Boro.	1.81	1.65	1.49	1.29	1.35
Colts Neck Twp.	1.80	1.53	1.22	1.26	1.25	Tinton Falls Boro.	2.60	2.27	1.98	1.71	1.56
Deal Boro.	1.16	1.12	1.00	.79	.69	Union Beach Boro.	2.77	2.27	2.00	2.08	1.85
Eatontown Boro.	2.60	2.06	1.74	1.54	1.75	Upper Freehold Twp.	2.06	2.85	1.69	1.44	1.51
Englishtown Boro.	2.67	2.11	1.97	1.74	2.04	Wall Twp.	1.97	1.78	1.55	1.39	1.47
						West Long Branch Boro.	2.22	2.09	1.69	1.61	1.70

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATE

MORRIS COUNTY	1985	1986	1987	1988	1989	OCEAN COUNTY	1985	1986	1987	1988	1989
Boonton Town	2.34	2.13	1.88	1.88	1.85	Barnegat Twp.	2.44	2.46	1.91	1.89	1.84
Boonton Twp.	1.44	1.37	1.20	1.08	1.17	Barnegat Light Boro.	.86	.87	.70	.71	.73
Butler Boro.	2.60	2.23	2.02	1.81	2.04	Bay Head Boro.	1.17	1.02	.97	.89	.92
Chatham Boro.	1.93	1.81	1.56	1.43	1.37	Beach Haven Boro.	1.15	1.07	.98	1.00	1.05
Chatham Twp.	1.84	1.70	1.47	1.31	1.33	Beachwood Boro.	2.49	2.37	1.99	1.73	2.03
Chester Boro.	2.39	2.06	1.95	1.84	1.69	Berkeley Twp.	1.78	1.67	1.45	1.27	1.26
Chester Twp.	2.19	2.00	1.64	1.48	1.62	Brick Twp.	1.90	1.68	1.54	1.50	1.45
Denville Twp.	2.02	1.82	1.62	1.45	1.47	Dover Twp.	2.29	2.15	1.87	1.67	1.78
Dover Town	2.38	2.14	2.11	2.00	2.06	Eaglewood Twp.	2.08	1.95	1.74	1.44	1.45
East Hanover Twp.	1.55	1.17	1.45	1.19	1.19	Harvey Cedars Boro.	.96	.97	.83	.74	.82
Florham Park Boro.	1.38	1.19	1.09	1.06	1.07	Island Heights Boro.	2.09	1.86	1.69	1.53	1.51
Hanover Twp.	1.45	1.39	1.13	1.19	1.22	Jackson Twp.	2.56	2.43	2.20	1.85	1.99
Harding Twp.	.92	.84	.77	.68	.68	Lacey Twp.	1.49	1.38	1.19	1.23	1.23
Jefferson Twp.	2.04	1.89	1.66	1.48	1.55	Lakehurst Boro.	2.97	3.29	2.62	2.13	2.22
Kinnelon Boro.	2.25	2.01	1.70	1.60	1.53	Lakewood Twp.	2.76	2.38	2.15	1.90	1.98
Lincoln Park Boro.	2.36	2.03	1.84	1.82	1.78	Lavallette Boro.	1.08	1.02	.93	.90	.93
Madison Boro.	1.90	1.71	1.49	1.43	1.42	Little Egg Harbor Twp.	2.48	2.34	2.12	1.85	1.78
Mendham Boro.	1.94	1.70	1.58	1.43	1.43	Long Beach Twp.	.89	.89	.86	.77	.82
Mendham Twp.	1.92	1.73	1.57	1.34	1.35	Manchester Twp.	1.77	1.77	1.56	1.49	1.66
Mine Hill Twp.	2.53	2.26	1.84	1.59	1.68	Montoloking Boro.	.64	.66	.62	.55	.65
Montville Twp.	1.70	1.62	1.44	1.25	1.30	Ocean Twp	2.15	2.25	1.94	1.62	1.61
Morris Twp.	1.68	1.31	1.27	1.23	1.32	Ocean Gate Boro.	2.28	2.13	1.74	1.55	1.62
Morris Plains Boro.	1.93	1.73	1.61	1.47	1.57	Pine Beach Boro.	2.46	2.29	1.88	1.82	1.88
Morristown Town	2.13	1.84	1.81	1.55	1.57	Plumsted Twp.	1.94	1.87	1.70	1.88	1.73
Mount Arlington Boro.	2.30	2.19	2.05	1.80	1.87	Point Pleasant Boro.	1.93	1.83	1.62	1.54	1.60
Mount Olive Twp.	2.23	2.00	1.91	1.67	1.67	Point Pleasant Beach Boro.	1.54	1.49	1.39	1.29	1.28
Mountain Lakes Boro.	2.46	2.25	1.97	1.73	1.77	Seaside Heights Boro.	1.55	1.54	1.51	1.41	1.65
Netcong Boro.	2.38	2.05	1.93	1.83	1.85	Seaside Park Boro.	1.49	1.47	1.38	1.15	1.31
Parsippany-Troy Hills Twp.	1.88	1.77	1.59	1.53	1.43	Ship Bottom Boro.	1.10	1.12	.94	1.02	.97
Passaic Twp.	1.95	1.74	1.64	1.53	1.61	South Toms River Boro.	2.58	2.33	2.28	1.96	1.96
Pequannock Twp.	2.40	2.08	1.911	1.75	1.82	Stafford Twp.	1.65	1.63	1.38	1.30	1.39
Randolph Twp.	2.41	2.15	1.73	1.66	1.76	Surf City Boro.	.93	1.00	.87	.89	.90
Riverdale Boro.	2.16	2.06	1.23	1.52	1.28	Tuckerton Boro.	2.29	2.37	2.10	1.77	1.90
Rockaway Boro.	2.24	2.08	1.72	1.62	1.69	PASSAIC COUNTY					
Rockaway Twp.	2.42	2.28	2.02	1.78	1.92	Bloomingtondale Boro.	2.74	2.45	2.20	2.10	2.34
Roxbury Twp.	2.26	2.02	1.78	1.68	1.69	Clifton City	1.84	1.73	1.65	1.60	1.61
Victory Gardens Boro	2.18	1.85	1.81	1.82	2.12	Haledon Boro.	2.12	2.60	2.05	1.96	1.97
Washington Twp	2.08	1.92	1.81	1.70	1.71	Hawthorne Boro.	2.14	1.95	1.71	1.67	1.70
Wharton Boro.	2.32	2.21	1.86	1.82	1.89	Little Falls Twp.	1.81	1.63	1.52	1.37	1.21

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>PASSAIC (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>SOMERSET (Con't)</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
North Haledon Boro.	2.06	1.84	1.93	1.66	1.72	Manville Boro.	2.66	2.36	1.98	1.78	1.79
Passaic City	3.51	3.37	2.95	2.64	2.89	Millstone Boro.	1.56	1.44	1.43	1.55	1.49
Paterson City	4.05	3.54	3.11	3.09	2.90	Montgomery Twp.	1.92	1.71	1.60	1.49	1.48
Pompton Lakes Boro.	2.57	2.33	2.01	1.92	1.89	North Plainfield Boro.	2.69	2.39	2.30	2.13	2.16
Prospect Park Boro.	2.38	2.17	1.90	1.74	1.91	Peapack-Gladstone Boro.	.99	1.06	.98	.97	.93
Ringwood Boro.	2.67	2.61	2.33	2.16	2.19	Raritan Boro.	2.43	2.20	2.01	2.07	1.99
Totowa Boro.	1.69	1.57	1.41	1.29	1.36	Rocky Hill Boro.	1.27	1.28	1.07	1.23	1.28
Wanaque Boro.	2.38	2.24	2.07	2.20	2.34	Somerville Boro.	2.74	2.30	2.06	2.15	2.21
Wayne Twp.	2.21	2.20	1.86	1.75	1.66	South Bound Brook Boro.	2.60	2.32	2.17	2.20	2.13
West Milford Twp.	2.74	2.30	2.08	1.92	2.06	Warren Twp. 1.95	1.81	1.59	1.32	1.18	1.16
West Paterson Boro.	2.06	1.98	1.71	1.60	1.46	Watchung Boro.	1.72	1.56	1.34	1.27	1.20
<u>SALEM COUNTY</u>						<u>SUSSEX COUNTY</u>					
Alloway Twp.	2.13	2.24	2.17	2.12	1.86	Andover Boro.	2.21	1.71	1.81	1.80	1.61
Carneys Point Twp.	2.62	2.59	2.56	2.39	2.41	Andover Twp.	2.42	2.17	1.92	1.82	1.83
Elmer Boro.	2.37	1.91	2.28	2.12	2.00	Branchville Boro.	1.76	1.57	1.44	1.25	1.07
Elsinboro Twp.	2.03	2.22	2.34	2.05	2.08	Byram Twp.	2.39	2.31	2.07	1.76	1.69
Lower Alloways Creek Twp.	.76	.79	.92	.78	.71	Frankford Twp.	2.33	2.19	2.08	1.84	1.72
Mannington Twp.	2.49	2.13	2.41	2.09	1.92	Fraklin Boro.	2.84	2.71	2.50	2.56	2.33
Oldmans Twp.	2.23	2.66	2.69	2.22	2.07	Fredon Twp.	2.30	2.20	2.05	1.81	1.78
Penns Grove Boro.	3.53	3.60	3.57	3.53	3.50	Green Twp.	2.32	2.12	1.61	1.83	1.84
Pennsville Twp.	2.39	2.35	2.11	1.93	1.98	Hamburg Boro.	2.58	2.24	2.22	2.09	1.89
Pilesgrove Twp.	2.09	2.07	1.99	1.74	1.81	Hampton Twp.	2.43	2.21	2.09	1.76	1.55
Pittsgrove Twp.	2.17	2.10	2.00	1.85	2.08	Hardyston Twp.	2.53	2.58	2.33	2.20	2.08
Quinton Twp.	2.12	2.08	2.22	1.88	1.96	Hopatcong Boro.	2.41	2.40	2.11	1.91	1.96
Salem City	2.83	2.61	3.15	3.47	4.45	Lafayette Twp.	2.43	2.23	2.30	2.01	1.86
Upper Pittsgrove Twp.	2.14	2.22	1.94	1.72	1.80	Montague Twp.	1.67	1.71	1.64	1.69	1.64
Woodstown Boro.	2.81	2.61	2.60	2.79	2.56	Newton Town	2.42	2.11	1.86	1.54	1.72
<u>SOMERSET COUNTY</u>						Ogdensburg Boro.	2.77	2.53	2.92	2.48	2.32
Bedminster Twp.	1.17	1.09	1.03	1.03	.90	Sandyston Twp.	1.99	1.80	1.61	1.58	1.47
Bernards Twp.	1.86	1.72	1.59	1.38	1.36	Sparta Twp.	2.32	2.10	1.85	1.81	1.90
Bernardsville Boro.	1.55	1.53	1.34	1.18	1.24	Stanhope Boro.	2.56	2.41	2.52	2.35	2.24
Bound Brook Boro.	2.41	2.13	1.91	1.78	1.84	Stillwater Twp.	2.53	2.26	1.97	1.69	1.67
Branchburg Twp.	1.86	1.63	1.60	1.32	1.55	Sussex Boro	2.34	2.30	1.99	2.16	2.12
Bridgewater Twp.	2.22	1.87	1.67	1.52	1.45	Vernon Twp.	2.19	2.04	1.88	1.78	1.58
Far Hills Boro.	1.30	1.11	.93	1.10	1.08	Walpack Twp.	.75	.74	1.12	.57	.54
Franklin Twp.	2.36	2.11	1.71	1.50	1.43	Wantage Twp.	2.29	2.21	1.98	1.78	1.70
Green Brook Twp.	2.18	1.79	1.61	1.58	1.50						
Hillsborough Twp.	2.18	1.94	1.69	1.61	1.61						

TABLE 11 (Con't)

EQUALIZED PROPERTY TAX RATES

<u>UNION CITY</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>WARREN COUNTY</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Berkeley Heights Twp.	1.95	1.81	1.76	1.59	1.63	Allamuchy Twp.	1.75	2.04	1.70	1.70	1.51
Clark Twp.	2.16	2.07	1.80	1.65	1.85	Alpha Boro.	2.18	2.40	1.93	2.07	1.96
Cranford Twp.	2.39	2.15	1.84	1.68	1.71	Belvidere Town	2.77	2.93	2.21	1.96	2.31
Elizabeth City	2.91	2.53	2.16	2.01	2.07	Blairstown Twp.	.71	.91	.74	.82	1.04
Fanwood Boro.	2.60	2.37	2.06	1.94	2.09	Franklin Twp.	2.17	2.25	1.78	1.53	1.84
Garwood Boro.	2.40	2.38	2.07	2.16	1.97	Frelinghuysen Twp.	2.14	2.42	1.79	1.82	1.92
Hillside Twp.	2.97	2.84	2.34	2.36	2.53	Greenwich Twp.	2.24	.90	2.11	2.09	2.01
Kenilworth Boro.	1.91	1.93	1.72	1.60	1.63	Hackettstown Town	2.49	1.57	2.10	2.15	2.06
Linden City	1.51	1.58	1.47	1.44	1.58	Hardwick Twp.	2.25	2.58	2.12	1.82	1.65
Mountainside Boro.	1.91	1.86	1.54	1.45	1.40	Harmony Twp.	2.14	2.33	1.9	1.82	1.66
New Providence Boro.	2.23	2.07	1.79	1.77	1.74	Hope Twp.	2.19	1.03	1.89	1.90	1.95
Plainfield City	3.22	2.91	2.36	2.24	2.36	Independence Twp.	2.14	2.28	1.87	1.70	1.92
Rahway City	2.84	2.50	2.25	2.25	2.26	Knowlton Twp.	2.27	2.64	2.12	1.84	1.59
Roselle Boro.	3.05	2.82	2.53	2.43	2.49	Liberty Twp.	2.40	2.53	2.01	2.14	1.84
Roselle Park Boro.	2.81	2.59	2.40	2.47	2.35	Lopatcong Twp.	2.18	2.28	1.80	1.90	1.85
Scotch Plains Twp.	2.43	2.17	1.85	1.70	1.78	Mansfield Twp.	2.25	.86	1.58	1.93	1.82
Springfield Twp.	2.13	1.87	1.85	1.72	1.82	Oxford Twp.	2.76	2.78	2.25	2.26	2.16
Summit City	1.78	1.63	1.42	1.43	1.43	Pahaquarry Twp.	2.67	3.53	3.54	3.89	4.23
Union Twp.	2.12	1.89	1.77	1.85	1.87	Phillipsburg Town	2.79	3.02	2.41	2.44	2.22
Westfield Town	2.23	1.99	1.82	1.65	1.76	Pohatcong Twp.	2.10	2.28	1.80	1.72	1.77
infield Twp.	11.82	11.57	12.25	11.81	11.36	Washington Boro.	2.82	3.07	2.34	2.37	2.42
						Washington Twp.	2.23	2.42	1.89	1.84	1.78
						White Twp.	1.74	1.97	1.63	1.55	1.59

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1981 and in detail for 1989. These operations are independent of the municipality and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1- Water 2- Sewer 3- Airport 4- Beach Front 5- Water & Sewer 6- Harbor 7- Electric 8- Parking 9- Swimming Pool									
TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
ABERDEEN TWP.	1	161,519	892,376		621,367	240,211	126,034	1,053,895	987,612
ABSECON CITY	2	35,000	707,177		436,576	242,567	30,000	742,177	709,143
ALLENDALE BORO.	1	134,996	511,849		512,946	15,550	51,500	646,845	579,996
ALLENHURST BORO.	5	47,193	162,357		257,800	20,287		209,550	278,087
ALLENTOWN BORO.	1		228,790		201,000	48,995	5,000	228,790	254,995
ALIENTOWN BORO.	2	7,400	212,227	4,396	173,428	34,662	5,500	224,024	213,590
ALPHA BORO.	1		158,906		138,476	32,250	40,000	158,906	210,726
ALPHA BORO.	2	12,882	382,446		347,716	46,266	5,000	395,328	398,982
ALPHA BORO.	9	57,954	43,591		77,139			101,545	77,139
ANDOVER BORO.	1	5,524	35,424		32,624		5,000	40,949	37,624
ASBURY PARK CITY	2	500,000	3,503,153		2,360,475	914,525	100,000	4,003,153	3,375,000
ASBURY PARK CITY	4		257,721	570,400	993,322		778	828,121	994,100
ATL. HIGHLANDS BORO.	5	65,000	1,094,958		453,115	753,930	60,000	1,159,958	1,267,045
ATL. HIGHLANDS BORO.	6	202,000	1,944,729		1,400,764	275,199	334,365	2,146,729	2,010,329
ATLANTIC CITY CITY	1		47,141			43,855		47,141	43,855
ATLANTIC CITY CITY	3				151,500				151,500
AVALON BORO.	5	300,000	3,546,420		2,769,001	643,002	314,600	3,846,420	3,726,603
AVON BY THE SEA BORO.	4		313,242		349,400			313,242	349,400
AVON BY THE SEA BORO.	5	12,595	460,084		382,785	54,610	1,000	472,679	438,395
BARNEGAT LIGHT BORO.	5	75,000	463,069		358,000		62,000	538,069	420,000
BARNEGAT TWP.	5	175,000	1,567,620		907,400	179,600	280,000	1,742,620	1,367,000
BARRINGTON BORO.	2	6,800	500,383		464,504	9,651		507,183	474,155
BAYONNE CITY	5	2,000,000	8,947,013		7,476,807	1,089,674	145,000	10,947,013	8,711,482
BEACH HAVEN BORO.	1	68,000	403,562		295,930	137,069	30,000	471,562	463,000
BEACHWOOD BORO.	1	83,000	821,268		491,613	162,186	227,700	904,268	881,500
BEDMINSTER TWP.	2	38,800	214,384		172,800		40,000	253,184	212,800
BELLEVILLE TWP.	1		1,363,921		1,366,547	16,975		1,363,921	1,383,522
BELLMAR BORO.	1	51,700	588,115		453,050	188,831		639,815	641,881
BELMAR BORO.	4		1,280,581		1,665,239		140,000	1,280,581	1,805,239
BELMAR BORO.	5		1,390,121		966,905	296,410	132,522	1,390,121	1,395,838
BELVIDERE TOWN	2	35,769	565,439		412,869	174,291	10,000	601,208	597,160
BELVIDERE TOWN	9	12,000	42,871		53,198		3,712	54,871	56,911
BERLIN BORO.	1	201,446	815,482	75,000	594,582	322,089	50,000	1,016,928	1,041,672
BERLIN BORO.	2		636,909		550,398	119,655	15,000	636,909	685,053
BERLIN TWP.	5		112,051		54,620			112,051	54,620
BLAIRSTOWN TWP.	1		97,154		39,991			97,154	39,991
BLOOMFIELD TWP.	1	250,000	2,725,155		2,812,430	210,319		2,975,155	3,022,749
BLOOMINGDALE BORO.	1	9,769	394,515		342,109	38,660	42,000	404,284	422,769
BLOOMINGDALE BORO.	2		875,448		740,509	3,500	80,000	875,448	824,009
BLOOMSBURY BORO.	1		296,587		243,756	252	5,000	296,587	249,009
BOONTON TOWN	1	206,564	864,265		829,576	189,288	67,700	1,070,830	1,086,564
BOONTON TOWN	2		494,381		289,624	58,330	102,135	494,381	450,090
BORDENTOWN CITY	1	103,800	1,261,953		968,081	375,772	20,000	1,365,753	1,363,853

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
BORDENTOWN CITY	2	10,000	157,732			113,800			167,732	113,800
BORDENTOWN TWP.	2	10,000		123,415		10,000	122,577		133,415	132,577
BRADLEY BEACH BORO.	2	90,000	586,506			577,340	13,666	775,000	676,506	1,366,007
BRANCHBURG TWP.	2	219,800	1,139,062			877,264	120,001	368,250	1,358,862	1,365,516
BRANCHVILLE BORO.	1	2,100	67,185			52,100		15,000	69,285	67,100
BRICK TWP.	2		21,821				15,000		21,821	15,000
BRIDGEWATER CITY	5	58,000	3,363,173			2,833,511	116,934	129,805	3,421,173	3,080,251
BRIDGEWATER TWP.	2	1,023,600	4,415,530			3,878,276	1,060,657		5,439,130	4,938,933
BRIELLE BORO.	5	120,110	1,304,627			627,292	306,788	128,000	1,424,737	1,062,080
BRIGANTINE CITY	5	250,000	2,862,739			1,779,995	801,349	348,839	3,112,739	2,930,184
BROOKLAWN BORO.	1		247,306			272,845	74,474	2,500	247,306	349,819
BURLINGTON CITY	1		646,217			627,600	22,591		646,217	650,191
BURLINGTON CITY	2		690,527			520,100	25,000		690,527	545,100
* BURLINGTON COUNTY	0		11,333,590			6,265,575	1,697,468	3,100,000	11,333,590	11,063,043
BURLINGTON TWP.	1	177,017	1,229,703			763,296	400,677	120,000	1,406,720	1,283,973
BURLINGTON TWP.	2	234,272	1,846,275			1,503,846	298,883	20,000	2,080,547	1,822,729
BUTLER BORO.	1	20,598	998,428			672,810	264,535	79,000	1,019,026	1,016,346
BUTLER BORO.	7	960,000	11,768,509			11,154,221	805,913	10,715	12,728,509	11,970,850
CALDWELL BORO. TWP.	1	30,696	613,463		46,853	597,530			644,159	644,383
CALDWELL BORO. TWP.	2	333,600	2,836,994			1,316,240	1,579,415		3,170,594	2,895,655
CAMDEN CITY	1		4,884,250			3,528,108	748,271	700,000	4,884,250	4,976,379
CAMDEN CITY	2	1,083,151	3,262,022			3,175,720	594,212		4,345,173	3,769,933
CAPE MAY CITY	5	369,000	2,893,264			2,600,940	443,640	50,000	3,262,264	3,094,581
CAPE MAY POINT BORO.	5	176,000	262,115			253,731	143,591	10,000	438,115	407,323
CEDAR GROVE TWP.	1	151,230	1,381,182			843,665	659,180	25,750	1,532,413	1,528,595
CEDAR GROVE TWP.	2	68,361	1,196,436			754,569	495,542	55,250	1,264,797	1,305,361
CEDAR GROVE TWP.	9	29,476	202,536			181,561	17,415	9,500	232,012	208,476
CHATHAM BORO.	1	57,930	422,133			334,930		125,000	480,063	459,930
** CHATHAM TWP.	0	140,000	231,054			351,849		5,047	371,055	356,896
CHATHAM TWP.	2	91,834	1,048,441			705,330	272,093	62,410	1,140,275	1,039,834
CHATHAM TWP.	9	15,000	200,565			189,625		10,000	215,565	199,625
CHERRY HILL TWP.	2	94,000	4,674,108			3,728,408	1,004,466	80,000	4,768,108	4,812,875
CHESTER BORO.	1	3,923	28,146			22,938		4,500	32,069	27,438
CLARK TWP.	9	10,075	267,204			100,075		65,000	277,279	165,075
CLAYTON BORO.	1	72,135	392,942			279,035	97,528	55,000	465,077	431,563
CLEMENTON BORO.	1		476,186			446,113	116,576	25,000	476,186	587,689
CLINTON TOWN	1	120,000	797,222			629,956	191,003	41,000	917,222	861,960
CLINTON TOWN	2	133,979	1,220,369			1,013,384	118,794	60,800	1,354,348	1,192,978
COLLINGSWOOD BORO.	1	38,109	794,478			639,439	187,258	1,250	832,587	827,948
COLLINGSWOOD BORO.	2	40,000	707,451			715,530	28,308		747,451	743,838
CRANBURY TWP.	1	50,000	134,863			102,200		30,000	184,863	132,200
CRANFORD TWP.	9	46,157	979,503			762,240	157,602	36,411	1,025,660	956,253
CRESSKILL BORO.	9	61,430	176,630			209,464		23,000	238,060	232,464
DEAL BORO.	2	21,860	368,254			234,660	124,174	140,000	390,114	498,834
DENVILLE TWP.	1	130,000	967,407			917,600	78,150	20,000	1,097,407	1,015,750
DENVILLE TWP.	2	440,000	1,311,471			1,093,763	364,277	10,000	1,751,471	1,468,041
DOVER TOWN	1	18,600	1,150,925			890,453	228,028	6,000	1,169,525	1,124,481
DOVER TOWN	8	119,713				126,971			119,713	126,971
*** DOVER TWP.	0	93,295	833,327			680,535	130,000		926,622	810,535

* Solid Waste

** Sewer #2

*** Golf Course

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
EAGLESWOOD TWP.	2	30,000	76,351			51,900	40,887	500	106,351	93,287
EAST BRUNSWICK TWP.	1	400,000	3,455,420			2,935,421	1,292,000	125,000	3,855,420	4,352,421
EAST BRUNSWICK TWP.	2	17,000	152,000				169,000		169,000	169,000
EAST BRUNSWICK TWP.	8	1,062,964	1,000,230			485,999	1,326,965	120,000	2,063,194	1,932,964
EAST BRUNSWICK TWP.	9	48,650	55,183			103,663			103,833	103,663
EAST GREENWICH TWP.	1	96,000	286,723		50,000	141,000		145,000	382,723	336,000
EAST HANOVER TWP.	1		757,170			433,021	259,028	20,000	757,170	712,049
EAST HANOVER TWP.	9		61,173	107,606		114,213	67,275		168,779	181,488
EAST NEWARK BORO.	1	26,542	116,606			115,000			143,149	115,000
EAST ORANGE CITY	1	2,300,239	8,964,934		1,500,000	7,975,000	446,289	1,500,000	11,265,173	11,421,289
EDISON TWP.	1	356,036	3,898,598			3,761,430	296,970	183,000	4,254,634	4,241,400
EGG HARBOR CITY	5	72,877	664,533			504,813	105,661	30,116	737,410	640,590
ELIZABETH CITY	1	784,776	6,516,564			6,121,776		93,000	7,301,340	6,214,776
ELIZABETH CITY	2	7,515,835				1,651,107	979,204	735,000	7,515,835	3,365,311
ELMER BORO.	1	16,125	159,535			78,138	61,472	10,500	175,660	150,110
ELMWOOD PARK BORO.	1	85,000	952,789			1,039,302	110,697		1,037,789	1,150,000
EMERSON BORO.	2	55,000	324,213			133,990			379,213	133,990
ENGLISHTOWN BORO.	1	39,474	226,397			160,208	81,175	20,000	265,871	261,383
ENGLISHTOWN BORO.	2	23,375	191,408			166,275	39,633	2,000	214,783	207,908
ESSEX FELLS TWP.	1	53,383	1,236,085			1,023,333		200,000	1,289,468	1,223,333
* EVESHAM TWP.	0		617,400			547,651		30,000	617,400	577,651
FAIR LAWN BORO.	1	311,400	2,952,436			2,785,000	534,150	24,000	3,263,836	3,343,150
FAIRFIELD TWP.	1	194,000	834,336			528,509	296,425	213,000	1,028,336	1,037,935
FAIRFIELD TWP.	2	66,000	1,619,102			1,311,610	199,298	115,400	1,685,102	1,626,308
FAIRFIELD TWP.	9	26,600	177,091			72,926	111,527	17,000	203,691	201,453
FARMINGDALE BORO.	1	18,400	115,994			125,179	16,220	2,000	134,394	143,400
FARMINGDALE BORO.	2	26,000	321,943			290,236	99,263	2,500	347,943	392,000
FIELDSBORO BORO.	5	12,488	163,459			124,488			175,947	124,488
FLEMINGTON BORO.	1	52,198	246,765			239,055	51,643	25,500	298,963	316,198
FLEMINGTON BORO.	2		763,917			668,102		85,050	763,917	753,152
FLORENCE TWP.	5	190,000	1,154,452			939,669	359,823		1,344,452	1,299,492
FLORHAM PARK BORO.	1	40,950	606,541			360,106	112,944	95,900	647,491	568,950
FLORHAM PARK BORO.	9	27,689	102,336			66,780	34,839		130,025	101,619
FRANKLIN BORO.	5	94,784	1,559,354			1,052,986	499,168	94,500	1,654,138	1,646,654
FRANKLIN TWP.	1	726,000	3,903,240			2,840,125	358,022	925,000	4,629,240	4,123,147
FREEHOLD BORO.	5	222,049	3,242,818			2,902,894	285,184	15,000	3,464,867	3,203,079
FREEHOLD TWP.	5	735,000	6,634,670			3,896,900	1,594,062	710,500	7,369,670	6,201,462
FRENCHTOWN BORO.	2	25,000	200,883			156,900	27,506	20,000	225,883	204,406
GALLOWAY TWP.	2	250,000	1,726,396			919,548	516,616	504,336	1,976,396	1,940,500
GARFIELD CITY	1	150,000	1,476,294			1,538,800	77,000	10,000	1,626,294	1,625,800
GIBBSBORO BORO.	2		73,029			63,620		380	73,029	64,000
GLASSBORO BORO.	5	802,843	1,824,558			1,178,288	147,635	851,920	2,627,401	2,177,843
** GLEN GARDNER BORO.	0		182,804			171,750		5,000	182,804	176,750
GLEN GARDNER BORO.	1	14,000	110,029			72,430	40,369	1,000	124,029	113,800
GLEN RIDGE BORO. TWP.	1		503,438			446,792		15,000	503,438	461,792
GLOUCESTER CITY CITY	1	130,004	1,052,776			779,909	207,462	86,000	1,182,780	1,073,371
*** GREEN BROOK TWP.	0	134,354	33,657			52,236	109,118		168,011	161,354
GREEN BROOK TWP.	2	128,349	165,402			258,349		15,000	293,751	273,349
GREENWICH TWP.	1	9,572	260,718			215,122	33,750	2,700	270,290	251,572

* Golf Course

** Sanitation

*** Sewer II

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
HACKENSACK CITY	8		734,836			378,300	103,250	100,000	734,836	581,550
HADDON TWP.	5	275,510	1,164,868			917,892	362,395	90,066	1,440,378	1,370,354
HADDONFIELD BORO.	5	100,000	1,347,708			908,596	360,450	66,250	1,447,708	1,335,296
HALEDON BORO.	1		720,968			741,154	95,842		720,968	836,996
HAMBURG BORO.	5	150,000	752,428			597,562	290,258	9,230	902,428	897,051
HAMILTON TWP.	2	815,162	7,856,094			5,463,440	2,844,626	359,000	8,671,256	8,667,066
HAMMONTON TOWN	1	183,513	717,229			414,446	197,022	142,960	900,742	754,430
HAMMONTON TOWN	2	200,000	1,178,195			719,971	292,013	45,000	1,378,195	1,056,985
HAMPTON BORO.	1	15,816	128,765			89,410	50,601	5,000	144,581	145,011
HANOVER TWP.	9	13,000	184,754			123,700		56,300	197,754	180,000
HARDING TWP.	2	2,000	50,625			52,000			52,625	52,000
HARRISON TOWN	1		1,191,210			1,100,000			1,191,210	1,100,000
HARRISON TWP.	2	49,565	536,138			206,507	83,157	9,650	585,703	299,315
HARVEY CEDARS BORO.	5	130,000	427,307			316,383	148,616	65,000	557,307	530,000
HAWTHORNE BORO.	1	65,000	1,192,588			1,231,050	10,329	35,000	1,257,588	1,276,379
HAZLET TWP.	9	42,500	330,411			294,500		50,000	372,911	344,500
HELMETTA BORO.	1	18,213	95,965			87,800	26,113		114,178	113,913
HELMETTA BORO.	2	16,795	224,436			115,650	53,145		241,232	168,795
* HIGH BRIDGE BORO.	0	41,591	335,693			280,865	22,696	10,000	377,284	313,561
HIGH BRIDGE BORO.	1	323,325	55,525			219,021	123,323		378,850	342,344
HIGH BRIDGE BORO.	2	50,300	487,402			414,838	58,310		537,702	473,148
HIGHLAND PARK BORO.	5	196,000	1,314,397			1,392,900	155,150	112,000	1,510,397	1,660,050
HIGHLANDS BORO.	5	4,000	1,702,980			1,507,649	172,050	25,300	1,706,980	1,705,000
HIGHTSIOWN BORO.	5	423,500	1,479,157			1,131,217	228,656	260,000	1,902,657	1,619,873
HILLSDALE BORO.	9	8,389	203,753	40,606		105,242	161,604		252,749	266,846
HILLSIDE TWP.	9	21,638	132,724			145,950	9,688		154,362	155,638
HOBOKEN CITY	1	1,110,000	4,404,398		350,000	4,709,641	120,641		5,514,398	5,180,282
HOBOKEN CITY	2	321,304	3,183,246			2,888,363	743,656		3,504,550	3,632,019
HOBOKUS BORO.	1	62,800	430,850			417,700	44,060	38,000	493,650	499,760
HOLLAND TWP.	2	90,000	118,077			146,430	35,281	25,000	208,077	206,711
HOLMDEL TWP.	2	89,117	615,706			445,436	81,558		704,823	526,994
HOLMDEL TWP.	9	370,350	388,939			372,600	57,750		759,289	430,350
HOPEWELL BORO.	1	26,500	164,754			149,500	11,083		191,254	160,583
HOPEWELL TWP.	2		29,212			30,000			29,212	30,000
HOPEWELL TWP.	5	96,000	208,716			197,580	12,000		304,716	209,580
** HUDSON COUNTY	0		5,522,829			191,000	4,666,667		5,522,829	4,857,667
ISLAND HEIGHTS BORO.	5	35,000	375,181			308,431	97,783	7,500	410,181	413,714
JAMESBURG BORO.	2	57,500	376,419			393,495		15,000	433,919	408,495
JEFFERSON TWP.	1	60,128	735,495			370,070	277,558	80,000	795,623	727,628
JEFFERSON TWP.	2	164,199	289,128			193,799	121,400	1,000	453,327	316,199
JERSEY CITY CITY	1	1,553,729	15,338,897			11,684,535	6,971,771	80,762	16,892,626	18,737,068
JERSEY CITY CITY	9		79,550	182,600		283,763			262,150	283,763
KEANSBURG BORO.	5	4,078	35,750		4,078		35,633		39,828	39,712
KEARNY TOWN	1		2,995,192			2,705,815	289,864		2,995,192	2,995,679
KEYPORT BORO.	5	30,000	1,397,530			1,258,501	152,498	15,000	1,427,530	1,426,000
KINNELON BORO.	1		74,165			78,200			74,165	78,200
KINNELON BORO.	2	6,000	42,720			34,000			48,720	34,000
LAKEHURST BORO.	5		542,199			433,177	37,537	35,000	542,199	505,714

* Solid Waste

** Affordable Housing

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
LAVALLETTE BORO.	1	111,500	474,725			253,500	203,000	28,000	586,225	484,500
LAVALLETTE BORO.	2	595,500	706,087			118,000	90,000	60,000	1,301,587	268,000
LAVALLETTE BORO.	7	1,515,399				1,340,200		20,000	1,515,399	1,360,200
LAWNSIDE BORO.	2	28,300	178,930			113,539	28,591		207,230	142,130
LEONIA BORO.	9	32,405	161,046			292,860	57,950	10,000	193,451	360,810
LINCOLN PARK BORO.	1	106,565	906,910			643,844	324,799	5,000	1,013,476	973,643
LIVINGSTON TWP.	1		1,722,289			1,403,527	149,057	132,800	1,722,289	1,685,384
LIVINGSTON TWP.	9	59,374	220,184			274,677			279,558	274,677
LODI BORO.	1	70,000	1,702,505		453,537	1,020,407	182,751	147,665	1,772,505	1,804,361
LONG BEACH TWP.	5	265,500	4,127,699			3,164,500	720,915	60,000	4,393,199	3,945,415
LONGPORT BORO.	5	8,300	515,416			466,141		59,858	523,716	526,000
LOPATCONG TWP.	2	30,000	628,048			901,283	21,377	5,000	658,048	927,661
LYNDHURST TWP.	1	100,000	1,428,889			1,327,802	117,724	23,000	1,528,889	1,468,526
MADISON BORO.	1	101,605	1,193,085			854,597	115,463	300,000	1,294,691	1,270,060
MADISON BORO.	7	394,695	10,618,543		1,200,000	8,554,516	136,179	529,000	11,013,238	10,419,695
MAHWAH TWP.	1	369,317	1,978,404			1,249,513	518,060	70,000	2,347,721	1,837,573
MAHWAH TWP.	2	1,012,957	1,441,327			1,863,975	178,982	70,000	2,454,284	2,112,957
MANALAPAN TWP.	1	3,300	46,240			45,200			49,540	45,200
MANASQUAN BORO.	4		731,630	21,621		962,224			753,252	962,224
MANASQUAN BORO.	5	21,059	1,193,454			1,032,754	52,829	28,000	1,214,513	1,113,583
MANVILLE BORO.	1		747,559			709,327	32,018		747,559	741,346
MAPLE SHADE TWP.	5	1,287,000	3,121,155			3,664,615	574,849	120,500	4,408,155	4,359,964
MAPLEWOOD TWP.	9		390,756			290,185		59,678	390,756	349,863
MARGATE CITY CITY	5	308,410	1,686,328		150,000	1,743,410			1,994,738	1,893,410
MARLBORO TWP.	9	75,943	326,974			187,500	52,682	110,000	402,917	350,182
MATAWAN BORO.	5	100,000	2,080,012			1,726,486	344,000	14,500	2,180,012	2,084,986
MAYWOOD BORO.	9	1,500	179,341			169,130	12,842		180,841	181,972
MEDFORD LAKES BORO.	2		457,554			357,400	47,839	10,000	457,554	415,239
MEDFORD TWP.	5	719,498	2,774,529			1,754,715	1,035,768	100,300	3,494,027	2,890,783
MENDHAM BORO.	1	123,179	642,685			512,559	42,457	13,050	765,864	568,066
MENDHAM BORO.	2	252,611	799,811			472,124	405,760		1,052,422	877,884
METUCHEN BORO.	9	31,900	254,123			181,675	57,725	20,000	286,023	259,400
MIDDLE TWP.	5		101,135			124,582	3,503		101,135	128,086
MIDDLESEX BORO.	9	48,143	137,672			151,952	26,941		185,816	178,893
MIDDLESEX COUNTY	8	303,900	605,451		400,000	375,900			909,351	775,900
MILFORD BORO.	1	38,100	58,750			92,900			96,850	92,900
MILFORD BORO.	2	391,136				227,250	57,149	75,000	391,136	359,399
MILLTOWN BORO.	5	29,079	767,312			764,215	55,974	30,000	796,391	850,189
MILLTOWN BORO.	7	3,584,291				3,021,804	52,700	240,000	3,584,291	3,314,504
MILLVILLE CITY	1	115,000	1,272,083			1,153,500	91,283	80,000	1,387,083	1,324,783
MILLVILLE CITY	2	275,000	2,115,527			2,033,775	189,100	77,250	2,390,527	2,300,125
MILLVILLE CITY	3		421,049	52,640		266,575	134,315	2,500	473,690	403,390
MINE HILL TWP.	1		264,229			212,916	52,071	1,000	264,229	265,988
* MONMOUTH COUNTY	0		35,911,852			20,100,004	6,937,326		35,911,852	27,037,330
MONTCLAIR TWP.	1	137,000	3,197,994			2,190,962	879,829	25,000	3,334,994	3,095,792
MONTGOMERY TWP.	2	14,388	569,098			485,693		50,100	583,487	535,793
MOONACHIE BORO.	1	19,745				9,700		5,000	19,745	14,700
MOONACHIE BORO.	2		479,064			431,045			479,064	431,045
MOORESTOWN TWP.	5	239,146	3,606,975			2,060,040	504,466	250,000	3,846,121	2,814,506

* Reclamation Center

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
MORRIS PLAINS BORO.	9	20,600	58,600			78,600			79,200	78,600
MORRIS TWP.	2	355,754	3,083,594			1,896,764	1,265,766	98,500	3,439,349	3,261,030
MORRIS TWP.	8	5,700	15,925			21,200		2,500	21,625	23,700
MORRIS TWP.	9		345,620			246,629	45,296	10,000	345,620	301,925
MORRISTOWN TOWN	3		100,000			100,000			100,000	100,000
MORRISTOWN TOWN	8		403,224				403,224		403,224	403,224
MOUNT EPHRAIM BORO.	1	65,000	385,217			400,000			450,217	400,000
MOUNTAIN LAKES BORO.	1	148,000	250,934			379,075	10,706	19,500	398,934	409,281
MOUNTAIN LAKES BORO.	2		269,743			209,700			269,743	209,700
MOUNTAINSIDE BORO.	9	36,000	162,368			116,586		48,170	198,368	164,756
NATIONAL PARK BORO.	1		139,371			100,300	16,663	8,400	139,371	125,363
NEPTUNE CITY BORO.	2	76,605	447,358			496,605		25,000	523,963	521,605
NEPTUNE TWP.	2	25,042	2,712,110			1,844,492	274,400		2,737,152	2,118,892
NETCONG BORO.	1	21,212	219,488			146,420	63,292	20,500	240,700	230,212
NETCONG BORO.	2		376,956			343,810	58,653	24,000	376,956	426,463
NEW BRUNSWICK CITY	1		5,932,647			3,124,076	2,427,640	100,000	5,932,647	5,651,716
NEWARK CITY	1	7,510,716	30,917,287			22,004,068	5,362,910	7,510,716	38,428,003	34,877,694
NEWFIELD BORO.	1	70,400	123,479			140,600		31,000	193,879	171,600
NEWTON TOWN	5	38,315	1,286,559			1,025,274	192,089	15,500	1,324,874	1,232,863
NORTH ARLINGTON BORO.	1	100,000	1,135,755			1,017,000	58,849	30,000	1,235,755	1,105,849
NORTH BERGEN TWP.	9	35,000	212,988			185,228	54,674		247,988	239,902
NORTH BRUNSWICK TWP.	1	76,000	2,318,174			2,518,664	601,534		2,394,174	3,120,198
NORTH BRUNSWICK TWP.	2	225,000	2,434,604			1,998,598	688,401	20,000	2,659,604	2,707,000
NORTH CALDWELL TWP.	1		507,197			443,880	48,110		507,197	491,990
NORTH CALDWELL TWP.	9		129,001	23,006		64,498	102,687	3,050	152,007	170,236
NORTH PLAINFIELD BORO	2	50,000	835,546			189,630	61,125	12,500	885,546	263,255
NUTLEY TWP.	1	44,023	1,869,342			1,832,023	20,259	1,000	1,913,365	1,853,282
OAKLAND BORO.	1		1,097,196			726,050	372,562	20,300	1,097,196	1,118,912
OAKLAND BORO.	2		188,831	65,222		254,186			254,053	254,186
OCEAN CITY CITY	2		42,008	9,551		300	51,260		51,560	51,560
OCEAN GATE BORO.	1	5,050	137,501			76,770	64,179	1,000	142,551	141,950
OCEAN GATE BORO.	2	80,000	315,293			264,179	88,703	1,232	395,293	354,115
OGDENSBURG BORO.	1	23,327	169,232			126,339	45,011	15,000	192,559	186,350
* OLD BRIDGE TWP.	0	19,325	100,735			164,162		1,000	120,060	165,162
OLDMANS TWP.	1		10,495	2,921		10,640	1,821	1,000	13,416	13,461
ORANGE CITY TWP.	1		2,353,013		88,900	1,648,458	105,969	50,000	2,353,013	1,893,328
OXFORD TWP.	2	218,391	325,332			359,391	95,722	35,000	543,724	490,113
PALISADES PARK BORO.	9		509,365			788,426	72,234	10,000	509,365	870,660
PALMYRA BORO.	2	113,992	535,389			424,992	46,846		649,381	471,838
** PAR-TROY HILLS TWP.	0	150,000	1,815,636			1,414,985	301,469	18,800	1,965,636	1,735,254
PAR-TROY HILLS TWP.	1	250,000	4,026,882			2,437,547	593,165	156,000	4,276,882	3,186,712
PAR-TROY HILLS TWP.	2	1,000,000	10,792,089			4,854,977	4,168,401	150,000	11,792,089	9,173,378
*** PARAMUS BORO.	0	60,500	304,200			260,150	16,161		364,700	276,311
PARAMUS BORO.	2	36,000	2,220,296			1,851,843	421,888	20,000	2,256,296	2,293,731
PARAMUS BORO.	9	60,500	304,200			245,150	16,161		364,700	261,311
PARK RIDGE BORO.	1	245,168	1,039,736			899,157	226,309	70,243	1,284,904	1,195,709
PARK RIDGE BORO.	7	482,704	5,080,948			4,723,093	160,594	145,650	5,563,652	5,029,337
PARK RIDGE BORO.	9	28,000	115,936			96,600	20,150	10,250	143,936	127,000
**** PASSAIC TWP.	0	15,000	11,792			8,000		16,000	26,792	24,000

* Arena & Recreation

** Golf & Recreation

*** Swimming Pool

**** Parking Lot

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
PAULSBORO BORO.	5	144,897	811,847			728,141	61,299	69,000	956,744	858,440
PEAPACK GLADSTONE BOR	2	37,738	344,832			259,000	82,738	21,000	382,571	362,738
PEMBERTON BORO.	5	49,000	256,924			234,700	22,989	45,000	305,924	302,689
PEMBERTON BORO.	7		654,585		8,000	576,307			654,585	584,307
PEMBERTON TWP.	1	450,000	811,515			661,394	114,253	475,504	1,261,515	1,251,151
PEMBERTON TWP.	2	583,474				7,834	571,430		583,474	579,264
PENNINGTON BORO.	5	93,153	404,414			383,033	147,639		497,568	530,673
* PENNSAUKEN TWP.	0	130,000	1,049,548			863,000	108,625	85,000	1,179,548	1,056,625
PENNSVILLE TWP.	1	45,000	1,075,290			825,300		154,700	1,120,290	980,000
PEQUANNOCK TWP.	1	201,897	777,628			513,175	370,122	59,600	979,525	942,897
PEQUANNOCK TWP.	2	54,666	449,960			120,606	26,010	43,500	504,626	190,116
PERTH AMBOY CITY	1	99,167	3,137,126	330,000		2,983,939	997,587	50,000	3,566,293	4,031,526
PERTH AMBOY CITY	2	471,601	2,596,800			2,551,721	434,880	15,000	3,068,401	3,001,601
PHILLIPSBURG TOWN	2		2,249,415			1,451,366	133,890	40,000	2,249,415	1,625,256
PINE BEACH BORO.	1		191,561			93,065	11,906	41,500	191,561	146,471
PINE BEACH BORO.	2	140,000	277,772			258,945	56,666	35,000	417,772	350,611
PISCATAWAY TWP.	2	134,113	3,491,692			2,736,232	681,113		3,625,805	3,417,345
PITMAN BORO.	5	382,600	717,929			452,041		21,500	1,100,529	473,541
** PLAINFIELD CITY	0			19,204		19,204			19,204	19,204
PLAINFIELD CITY	2	500,000	1,928,482		145,000	2,312,000	152,616		2,428,482	2,464,616
PLEASANTVILLE CITY	2	59,847	1,930,636			1,065,500	360,747	5,000	1,990,483	1,431,247
POHATCONG TWP.	2	79,600	362,529			360,600		10,000	442,129	370,600
POINT PLEASANT BORO.	1	500,000	2,801,948			1,257,217	1,189,600		3,301,948	2,446,817
POINT PLEASANT BORO.	5					4,400				4,400
PT PLEASANT BEACH BOR	5	95,000	1,572,639			1,203,750	240,000	42,250	1,667,639	1,486,000
RAHWAY CITY	1	80,459	2,851,741			2,461,629	453,558	100,000	2,932,200	3,015,187
RAMSEY BORO.	5	661,992	2,500,533		400,000	2,112,195	83,797	245,000	3,162,525	2,840,992
RAMSEY BORO.	9	40,000	147,400			170,000		10,000	187,400	180,000
READINGTON TWP.	2	170,051	904,167			100,000	877,474		1,074,218	977,474
RED BANK BORO.	5		2,371,667			2,229,000	250,992	23,234	2,371,667	2,503,226
RED BANK BORO.	8	11,000	292,485			169,000	141,531		303,485	310,531
RIDGEFIELD BORO.	9	25,000	214,973			134,000	56,775	5,000	239,973	195,775
RIDGEFIELD PK VILLAGE	9		126,750	6,405		74,500	58,662		133,155	133,163
RIDGEWOOD VILLAGE	1	430,016	3,677,533			3,340,046	408,678	126,000	4,107,549	3,874,724
RIDGEWOOD VILLAGE	8	47,134	433,865			419,934	31,183	5,000	480,999	456,117
RIDGEWOOD VILLAGE	9		227,690	125,369		346,752	19,914	5,000	353,059	371,666
RINGWOOD BORO.	1	25,500	893,206			478,246	382,300		918,706	860,546
RIVERDALE BORO.	1	22,187	164,188			122,358	61,246	5,583	186,376	189,187
RIVERDALE BORO.	2	123,780				144,043			123,780	144,043
ROCKAWAY BORO.	1	199,629	753,552			571,300	109,579	99,750	953,182	780,629
ROCKAWAY TWP.	1	100,000	1,366,259			772,200	84,127	93,000	1,466,259	949,327
ROCKY HILL BORO.	5		124,189			87,320	13,723	15,000	124,189	116,043
ROOSEVELT BORO.	5	138,526	254,732			149,906	142,895	50,000	393,258	342,802
ROSELAND BORO.	1		709,712			588,500	178,002	900	709,712	767,402
ROSELAND BORO.	2	27,108	590,754			565,525	66,214	1,500	617,862	633,239
ROSELLE PARK BORO.	2	95,000	327,031			395,235			422,031	395,235
ROXBURY TWP.	1	75,000	440,150		34,917	280,200	220,360		515,150	535,477
ROXBURY TWP.	2		1,091,032	18,495		872,200	344,384		1,109,527	1,216,584
SADDLE BROOK TWP.	1	40,000	1,617,706			1,579,279			1,657,706	1,579,279

* Golf Course

** Transfer Station

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
SALEM CITY	5		1,611,273			798,325	72,379	100,000	1,611,273	970,704
SAYREVILLE BORO.	1	500,000	3,120,011			2,425,753	455,047	628,000	3,620,011	3,508,800
SEA GIRT BORO.	4		307,357			303,060			307,357	303,060
SEA GIRT BORO.	5	52,422	404,702			348,503	75,619		457,124	424,122
SEA ISLE CITY CITY	5	389,400	3,010,216			3,001,400	247,764		3,399,616	3,249,164
SEASIDE HEIGHTS BORO.	5	200,828	2,135,538			1,700,828	395,000	40,000	2,336,366	2,135,828
SEASIDE HEIGHTS BORO.	7	3,506,172				3,006,197	45,000	50,000	3,506,172	3,101,197
SEASIDE PARK BORO.	5	36,950	1,078,525			1,080,000	104,350	20,000	1,115,475	1,204,350
SECAUCUS TOWN	9	134,833	183,344	131,640		171,152			449,818	171,152
SHIP BOTTOM BORO.	5	242,000	522,525			657,500		50,000	764,525	707,500
SOMERDALE BORO.	2	30,000	243,007			228,888	27,111		273,007	256,000
SOMERVILLE BORO.	2		1,595,317			1,307,920			1,595,317	1,307,920
SOUTH AMBOY CITY	1	104,609	623,386			701,559	17,200	5,000	727,995	723,759
SOUTH BELMAR BORO.	5	57,000	358,245			379,105	32,395	2,500	415,245	414,000
SOUTH BRUNSWICK TWP.	5	3,542,673	10,442,482			7,532,673	2,310,000	2,500,000	13,985,155	12,342,673
SOUTH ORANGE VILL TWP	1	240,550	2,004,798			1,683,768	91,988	94,782	2,245,348	1,870,538
SOUTH PLAINFIELD BORO	2	483,936	1,728,635			1,612,400	475,335		2,212,571	2,087,736
SOUTH RIVER BORO.	1	44,077	1,005,299			594,950	360,027	3,600	1,049,376	958,577
SOUTH RIVER BORO.	2	10,704	99,272			100,725	9,251		109,976	109,976
SOUTH RIVER BORO.	7	324,988	4,063,701			4,084,600	45,588	72,000	4,388,690	4,202,188
SPARTA TWP.	1	76,911	963,681			734,576	172,042	109,800	1,040,592	1,016,418
SPARTA TWP.	2		41,564			36,873	7,797		41,564	44,670
SPOTSWOOD BORO.	5	11,420	776,100			568,378	194,542	2,000	787,521	764,920
SPRING LAKE BORO.	4		605,406			616,012			605,406	616,012
SPRING LAKE BORO.	5		913,021			636,649	82,616	5,000	913,021	719,265
SPRING LAKE HGTS BORO	5		1,125,705			660,019	149,763	89,294	1,125,705	899,078
SPRINGFIELD TWP.	9	21,700	222,666			187,700	15,000		244,366	202,700
STANHOPE BORO.	1	10,240	288,651			177,281	71,732	10,000	298,891	259,013
STANHOPE BORO.	2	88,000	469,890			352,581	179,690	6,000	557,890	538,271
STOCKTON BORO.	1	9,788	37,683			27,663	11,124	8,000	47,471	46,788
STOCKTON BORO.	2		148,424	6,471		109,968	35,002	10,500	154,896	155,471
STONE HARBOR BORO.	5	73,000	1,317,506			1,107,390	191,386	140,000	1,390,506	1,438,776
SUMMIT CITY	2	225,000	1,598,110			1,474,660	88,720	284,097	1,823,110	1,847,478
SURF CITY BORO.	5	320,000	742,828			839,500	80,590	45,000	1,062,828	965,090
SUSSEX BORO.	1		321,096				24,295		321,096	24,295
SUSSEX BORO.	5	83,214				297,118	69,954	8,641	83,214	375,714
SWEDESBO RO.	5	484,653				379,500	63,523	41,600	484,653	484,623
TEWKSBURY TWP.	2	14,071	71,286			57,429	20,642	1,000	85,358	79,071
* TINTON FALLS BORO.	0		462,654			522,120	52,000	65,500	462,654	639,620
TINTON FALLS BORO.	2		1,313,340			1,014,548	354,103	203,955	1,313,340	1,572,606
TOTOWA BORO.	1	66,786	799,026			881,160	45,890	10,000	865,812	937,050
TOTOWA BORO.	9	2,749	40,582	6,306		36,345	10,621		49,637	46,966
TRENTON CITY	1	2,200,000	11,379,904		535,367	8,422,984	4,141,980	113,325	13,579,904	13,213,656
TRENTON CITY	2	1,201,347	5,897,508		1,000,000	3,270,468	2,170,701	147,480	7,098,855	6,588,649
TRENTON CITY	8	323,424	1,065,138		788,485	387,042	242,412	9,500	1,388,562	1,427,439
UNION BEACH BORO.	1	79,041	514,451			414,854	163,980	10,150	593,492	588,984
UNION TWP.	2	63,000	2,465,646			2,212,640	170,866	100,000	2,528,646	2,483,507
UPPER DEERFIELD TWP.	5		769,770			119,492			769,770	119,492
VENTNOR CITY	5	157,916	2,195,598			1,915,137	230,904	114,400	2,353,515	2,260,442

* Southern Sewer

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP TAXES	SURPLUS TO MUNI	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVE	TOTAL REVENUE	TOTAL EXPEND
VERONA TWP.	1	228,128	1,660,877			1,297,933	361,514	10,000	1,889,005	1,669,448
VERONA TWP.	2		1,596,380			606,790	354,437	25,000	1,596,380	986,227
VERONA TWP.	9	40,000	227,287			187,751	62,986	2,000	267,287	252,737
VINELAND CITY	5	115,000	2,705,846			1,661,568	267,216	592,300	2,820,846	2,521,084
VINELAND CITY	7	2,075,000	30,166,070			25,708,297	1,177,195	3,624,000	32,241,070	30,509,493
VOORHEES TWP.	2	100,000	1,630,918			802,351	645,026	25,000	1,730,918	1,472,377
WALDWICK BORO.	1	68,175	532,412			600,940		15,400	600,587	616,340
WALL TWP.	5	124,000	3,226,798			2,431,654	427,701	120,000	3,350,798	2,979,355
WALLINGTON BORO.	1	29,838	679,336			638,925	95,788	5,000	709,174	739,713
WANAQUE BORO.	1	111,450	600,620			522,554	82,400	38,577	712,070	643,532
WAYNE TWP.	1	500,000	4,594,651			4,532,000	360,563	1,000	5,094,651	4,893,563
WAYNE TWP.	2	860,000	8,568,627			5,819,140	3,441,388	464,375	9,428,627	9,724,904
WENONAH BORO.	1	103,706	126,444			80,362		66,344	230,151	146,706
WENONAH BORO.	2	40,206	146,119			132,056			186,325	132,056
WEST CALDWELL TWP.	1	145,531	963,339			970,205	67,326	30,000	1,108,870	1,067,531
WEST CALDWELL TWP.	9	9,897	400,985			271,230	115,982	5,000	410,882	392,212
WEST CAPE MAY BORO.	1		95,185	4,820		105,999		4,500	100,005	110,499
WEST CAPE MAY BORO.	2		166,780			118,500			166,780	118,500
WEST DEPTFORD TWP.	5	698,771	3,362,610		242,165	2,298,525	751,455	78,000	4,061,382	3,370,145
WEST NEW YORK TOWN	9	1,000	99,695			109,000			100,695	109,000
WEST ORANGE TWP.	9	16,000	147,475			145,000			163,475	145,000
WEST PATERSON BORO.	1	14,805	431,011			442,000		2,500	445,817	444,500
WEST WILWOOD BORO.	1	13,000	125,588			109,417	24,582	3,000	138,588	137,000
WESTFIELD TOWN	9	20,500	399,522			276,700	93,256	500	420,022	370,456
WESTVILLE BORO.	1	32,608	462,615			385,317	117,722	31,000	495,224	534,040
WHARTON BORO.	1	41,153	354,184			297,522	72,000	10,000	395,337	379,522
WILDWOOD CITY	1		2,299,123	99,210		1,619,512	978,550		2,398,333	2,598,062
WILDWOOD CITY	2	120,000	2,821,911			2,847,650		65,000	2,941,911	2,912,650
WINSLOW TWP.	5	445,321	2,238,114			1,176,657	903,084		2,683,435	2,079,741
WOODBURGE TWP.	9		94,175	37,000		137,000			131,175	137,000
WOODBURY CITY	5	589,108	2,138,814			1,950,108	351,574	155,000	2,727,922	2,456,682
WOODBURY HEIGHTS BORO	1	11,200	199,651			132,092	43,707	100	210,851	175,899
WOODBURY HEIGHTS BORO	2	33,682	439,039			411,882	41,300	500	472,722	453,682
WOODSTOWN BORO.	1	33,959	220,030			132,000	31,159	53,000	253,990	216,159
WYCKOFF TWP.	2	134,833	877,089			896,947		9,886	1,011,922	906,833
Total 1989		91,180,779	619,209,939	1,988,911	7,472,304	487,156,365	118,995,416	42,144,715	712,379,629	655,768,800
Total 1988		78,510,324	553,240,516	2,462,736	6,812,720	457,556,686	109,978,080	36,260,716	634,213,576	610,608,102
Total 1987		64,319,565	515,063,302	2,189,574	6,451,750	397,517,491	94,523,204	32,205,249	581,572,441	530,697,694
Total 1986		63,326,132	472,775,464	1,245,889	10,319,591	360,816,116	79,979,428	21,788,416	537,347,485	472,903,555
Total 1985		49,175,037	431,306,158	2,064,481	6,323,010	333,315,233	79,752,813	25,885,390	483,087,515	445,276,446
Total 1984		38,720,592	406,797,003	2,374,489	4,820,319	315,871,663	67,597,489	22,203,117	447,892,088	410,492,589
Total 1983		33,261,336	364,243,300	3,275,784	4,294,235	286,148,618	64,623,682	13,291,535	402,859,420	368,358,074
Total 1982		31,467,423	322,568,258	3,112,712	3,723,156	268,185,615	58,025,041	21,048,241	357,148,393	350,982,054
Total 1981		31,386,307	291,503,018	3,285,480	1,989,937	252,777,197	51,441,463	11,042,409	326,158,506	317,251,010

TABLE 13

1989 COUNTY LOCAL HEALTH SERVICES TAX (R.S. 26:3A2-19)

These property taxes are levied in each municipality which provides local health services through agreement with the County Health Department, pursuant to the Local Health Services Act of 1975 and comprise the annual operating budget of the County Health Department.

1989 COUNTY VOCATIONAL SCHOOL TAX (R.S. 18A:54-16.5)

These property taxes are levied pursuant to Chapter 30, Laws of 1977 for support of the County Vocational School only in third class counties with population between 70,000 to 120,000.

COUNTY LOCAL HEALTH SERVICES TAXATLANTIC COUNTY

Absecon City	\$ 67,457.57
Brigantine City	229,420.43
Buena Borough	22,394.77
Buena Vista Twp.	43,721.66
Corbin City	3,108.15
Egg Harbor City	25,047.46
Egg Harbor Twp.	248,098.83
Estell Manor Twp.	12,583.11
Folsom Boro.	14,310.63
Galloway Twp.	187,660.35
Hamilton Twp.	155,549.41
Hammonton Town	104,037.18
Linwood City	80,283.25
Longport Boro.	87,092.88
Margate City, City	217,505.86
Mullica Twp.	40,852.43
Northfield City	80,385.76
Pleasantville City	89,190.81
Port Republic City	9,764.89
Somer Point City	121,808.25
Ventnor City, City	195,179.72
Weymouth Twp.	<u>11,627.10</u>

ATLANTIC COUNTY TOTAL \$ 2,047,081.00

CUMBERLAND COUNTY

Bridgeton City	\$ 194,322.27
Commercial Twp	66,585.85
Deerfield Twp.	44,257.36
Down Twp.	36,316.94
Fairfield Twp.	60,184.96
Greenwich Twp.	23,530.82
Hopewell Twp.	75,550.76
Lawrence Twp.	45,295.38
Maurice River Twp.	69,947.86
Millville City	459,920.81
Shiloh Boro.	7,425.50
Stow Creek Twp.	26,535.42
Upper Deerfield Twp.	<u>159,919.07</u>

CUMBERLAND COUNTY TOTAL \$ 1,269,793.00

MONMOUTH COUNTY

Allentown Boro	\$ 5,541.25
Asbury Park City	28,451.12
Atlantic Highland Boro.	19,892.26
Avon-by-the Sea Boro.	12,799.46
Belmar Boro.	26,403.92
Englishtown Boro.	4,053.29
Farmingdale Boro.	4,627.81
Howell Twp	135,501.54
Keansburg Boro	19,759.22
Manasquan Boro	38,060.24
Marlboro Twp.	134,562.19
Neptune Twp.	91,962.49
Neptune City Boro.	14,265.47
Roosevelt Boro.	2,766.54
South Belmar	6,839.40
Wall Twp.	<u>114,020.80</u>

MONMOUTH COUNTY TOTAL. \$ 659,507.00

TABLE 13 (con't)

COUNTY LOCAL HEALTH SERVICES TAX1989 COUNTY VOCATIONAL SCHOOL TAXOCEAN COUNTY

Barneget Twp	\$ 48,241.14
Bay Head Boro.	39,679.06
Beachwood Boro.	34,754.26
Berkeley Twp.	218,004.82
Brick Twp.	423,420.01
Dover Twp.	547,810.74
Eaglewood Twp.	7,835.77
Island Heights Boro.	11,143.44
Jackson Twp.	137,639.06
Lacey Twp.	143,176.72
Lakehurst Boro.	6,252.99
Lakewood Twp.	177,632.32
Lavalette Boro.	64,452.35
Little Egg Harbor Twp.	74,426.48
Manchester Twp.	164,282.51
Mantoloking Boro.	40,987.97
Ocean Twp.	35,673.28
Ocean Gate Boro.	9,798.32
Pine Beach Boro.	11,331.64
Plumsted Twp.	19,554.43
Pt. Pleasant Boro.	125,321.12
Pt. Pleasant Beach Boro.	65,793.82
Seaside Heights Boro.	32,788.02
Seaside Park Boro.	41,008.51
S. Toms River Boro.	9,653.59
Statfford Twp.	119,370.45
Tuckerton Boro.	<u>14,967.18</u>

OCEAN COUNTY TOTAL \$ 2,625,000.00SUSSEX COUNTY

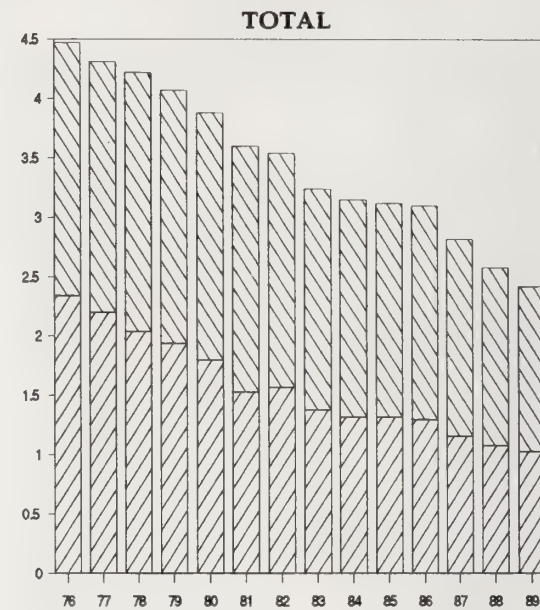
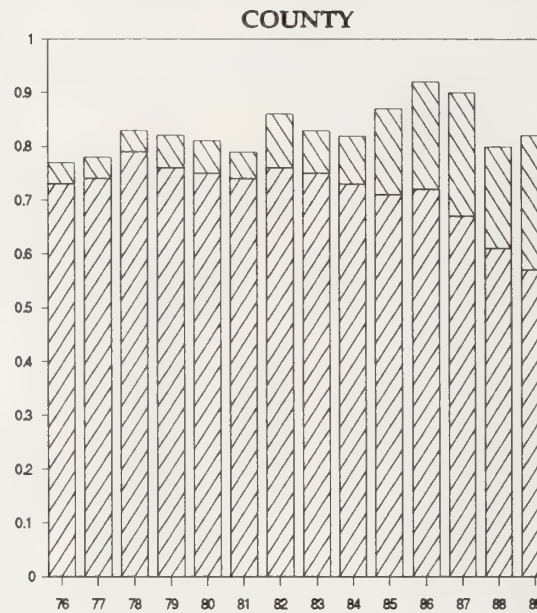
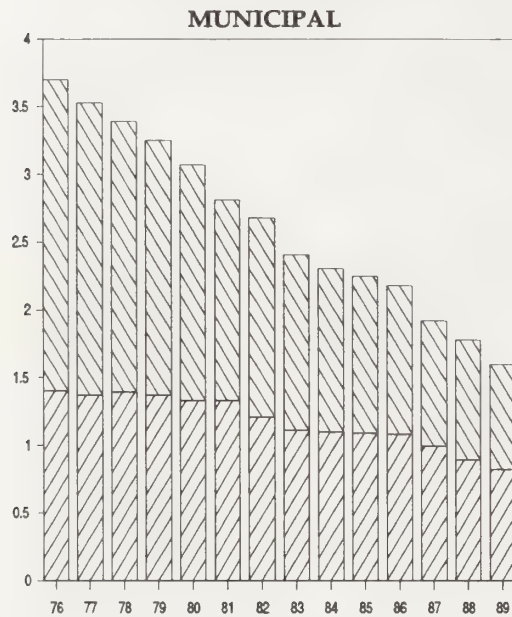
Andover Boro.	\$ 8,367.63
Andover Twp.	69,661.55
Branchville Boro.	15,227.80
Frankford Twp.	78,023.83
Franklin Boro.	47,544.32
Fredon Twp.	40,098.43
Green Twp.	38,419.25
Hamburg Boro.	25,287.19
Hampton Twp.	62,628.04
Hardyston Twp.	65,486.42
Lafayette Twp.	30,870.95
Montaque Twp.	38,375.93
Newton Town	74,746.77
Ogdensburg Boro.	13.80
Sandyston Twp.	22,675.71
Stanhope Boro.	40,130.43
Stillwater Twp.	52,640.03
Sussex Boro.	16,886.93
Walpack Twp.	732.60
Wantage Twp.	<u>112,280.39</u>

SUSSEX COUNTY TOTAL \$ 840,098.00HUDSON COUNTY

East Newark Boro.	\$ 42,531.76
Guttenburg Town	231,430.88
Harrison Town	329,623.08
Hoboken City	837,937.07
Jersey City, City	3,614,513.66
Kearny Town	1,000,638.54
North Bergen Twp.	1,139,917.31
Secaucus Town	1,062,347.15
Union City, City	690,281.68
Weehawken Twp.	379,954.36
West New York Town	<u>565,964.50</u>

HUDSON COUNTY TOTAL \$ 9,895,139.99

DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*



	GROSS	NET
1976	3.70	1.40
1977	3.53	1.37
1978	3.39	1.39
1979	3.25	1.37
1980	3.07	1.33
1981	2.81	1.33
1982	2.68	1.21
1983	2.41	1.11
1984	2.31	1.10
1985	2.25	1.09
1986	2.18	1.08
1987	1.92	.99
1988	1.78	.89
1989	1.60	.82

	GROSS	NET
1976	.77	.73
1977	.78	.74
1978	.83	.79
1979	.82	.76
1980	.81	.75
1981	.79	.74
1982	.86	.76
1983	.83	.75
1984	.84	.73
1985	.87	.71
1986	.92	.72
1987	.90	.67
1988	.80	.61
1989	.82	.57

	GROSS	NET
1976	4.47	2.13
1977	4.31	2.11
1978	4.22	2.18
1979	4.07	2.13
1980	3.88	2.08
1981	3.60	2.07
1982	3.54	1.97
1983	3.24	1.86
1984	3.15	1.83
1985	3.12	1.80
1986	3.10	1.80
1987	2.82	1.66
1988	2.58	1.50
1989	2.42	1.39

*Expressed as % of equalized valuation basis (a 3-year average of equalized valuation.)

Legend: Net Gross & Net

STATUTORY FORMS OF GOVERNMENT OF LOCAL UNITS OF NEW JERSEY

On each municipal page, under the name of the local unit, there appears the statutory form of government. An explanation of the various forms presently in operation are as follows:

Borough - an elected council usually consisting of six members with both administrative and policy making powers and an elected mayor with limited authority for administration.

Commission - (commonly referred to as the Walsh Act) is comprised of an elected governing body of three or five members (determined by population class). This body has both legislative and administrative authority.

Township Committee - an elected governing body usually consisting of three or five members with legislative and administrative authority.

Town Council - structurally similar to the borough form with a separately elected mayor and council deviating in size according to the number of wards.

Village - an elected body of five trustees with both legislative and administrative authority. (There are only (3) villages in the State at present.)

Mayor-Council - includes referendum charter forms authorized between 1897 and 1908 and special charters approved by the Legislature. Its constituency varies in size.

Council Manager Act of 1923 - an elected body of five, seven, or nine members which appoints its mayor and other officers. It appoints a municipal manager who is given authority to administer the local unit.

OPTIONAL MUNICIPAL CHARTER LAW OF 1950

Council-Manager - an elected policy-making council of five, seven or nine members (at discretion of voters) which appoints its mayor, a municipal clerk and a municipal manager who has authority and responsibility for overall municipal administration. This form differs from the 1923 form in the greater degree of discretion in both council representation and administrative organization.

Mayor-Council - an elected policy-making body of five, seven or nine members (voter's option) and a separately elected mayor with authority and responsibility for overall administration including the appointment of a business administrator to direct the department of administration required under this plan.

Small Municipality - an elected policy-making body of three, five or seven members including a mayor elected by the voters or the council who has authority for overall administration of the unit. This form of government is limited to units with less than 12,000 persons.

OPTIONAL COUNTY CHARTER LAW OF 1972

County Executive Plan - an elected board of chosen freeholders of five, seven or nine members and an elected county executive who is authorized to supervise, direct and control all county administrative departments.

County Manager Plan - an elected board of chosen freeholders of five, seven or nine members and an appointed county manager who is authorized to supervise, direct and control all county administrative departments.

County Supervisor Plan - an elected board of chosen freeholders of five, seven or nine members and an elected county supervisor. The legislative power is vested in the board of chosen freeholders; the executive power is exercised by the county supervisor.

County Board President Plan - an elected board of chosen freeholders of five, seven or nine members who elect a board president who presides at board meetings and oversees the work of the appointed administrator.

GLOSSARY

- ANNUAL BUDGET: the governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.
- ANNUAL DEBT STATEMENT: sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et seq., known as the "local bond law."
- ASSESSED VALUATION: the proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (see Net Valuation Taxable.)
- ASSESSMENT OF TAXES: the process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.
- AUTHORITIES: corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.
- AUTHORITY DEBT: indebtedness of an authority outstanding on the date specified.
- BANK CORP. TAX: applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.
- BOND ORDINANCE: an ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et seq., known as the "local bond law."
- BOND RATINGS: the credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services--Moody's and Standard and Poor's--when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.
- CAPITAL DEBT: the long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.
- CAPITAL DEBT ISSUED AND OUTSTANDING: principal amount of all capital debt issued and unpaid on the date specified.
- CAPITAL IMPROVEMENTS: the capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.
- CAPITAL OUTLAY: expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)

CASH BASIS BUDGET: a balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.

CHIEF FINANCIAL OFFICER: means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.

CORRECTIONAL AND PENAL: emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.

COUNTY: a local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)

COUNTY EQUALIZATION RATIO: the equalization ratio used by the County Board of Taxation to calculate column 11 of the County Abstract of Ratables.

COUNTY EXTENSION SERVICES: farm and home demonstrations, 4-H Clubs, and related activities.

COUNTY TAXES: the amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.

CURRENT FINANCES: the current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.

DEBT LIMITATION: the statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."

DEBT SERVICE: the payment made by the local unit of the principal, interest and other charges on the obligations issued by it whether temporary or permanent.

DEDUCTIONS (FROM GROSS DEBT TO CALCULATE NET DEBT): the "local bond law" defines the methods for calculating the deductible portion of gross capital debt. All school debt within the statutory limit is deductible. All self-liquidating or utility debt is deductible if the utility is self-sustaining. If the utility is not self-sustaining, the operating deficit is capitalized at 5% and becomes a charge against the debt limit of the municipality. The deductions from other debt come about through funds on hand, accounts receivable, and similar specific items allowable as deductions. Also bonds authorized by another Public Body to be guaranteed by the municipality are deductible.

DEFERRED CHARGES: unbudgeted expenditures, payment of prior year's bills, deferred charges to future taxation.

DELINQUENT TAXES: all taxes unpaid at the close of the year.

DISTRICT SCHOOL TAXES: payments to the local school district, regional school district and consolidated school district for the support of the school budget.

EFFECTIVE TAX RATE: the effective tax rate is the tax rate which would apply if the property taxed were assessed at true value. Because New Jersey defines true value as market value, and conducts a statistically designed sales ratio program in order to calculate state promulgated equalization ratios, the effective property tax rate for New Jersey municipalities is the general tax rate multiplied by the equalization ratio.

ENVIRONMENTAL INSPECTION AND CONTROL: the expenditure line in this report includes these activities: code enforcement; building inspection; plumbing inspection; electrical inspection; elevator inspection; gas inspection; air conditioning inspection; heating plant inspections; housing and rooming house inspection; air pollution control; water pollution control; and sanitary inspections of nursing homes, hotels, motels, and trailer camps.

EQUALIZATION RATIO: the ratio of assessed value to true (market) value of real property.

EQUALIZED VALUATION: the true (market) value of real property, calculated by dividing the assessed value by the equalization ratio (see also State Equalized Value).

EQUALIZED VALUATION BASIS: the average of the three (3) preceding years of the sum total of: (a) the aggregate equalized valuations of real property as certified in the Table of Equalized Valuations published by the Director of the Division of Taxation of the Department of the Treasury on October 1, of each year; and (b) the assessed valuation of Class II railroad property as set forth in the Table of Equalized Valuations referred to in (a) above.

EXPENDITURES: actual cash disbursements plus amounts reserved to meet bills incurred during the year but unpaid at the close of the calendar year.

FISCAL YEAR: the fiscal year of all New Jersey counties and municipalities is the calendar year.

GENERAL TAX RATE: the general tax rate is the rate applied to the net taxable assessed valuation of a municipality to yield the required tax levy. It is the rate shown on the County Abstract of Ratables and on the tax bill. Because of varying assessment practices, it is a rate which has no meaning in comparative tax rate studies.

GROSS DEBT: includes all bonds and notes authorized or guaranteed by a local unit or a school district, whether or not issued. Does not include tax anticipation notes, emergency notes, special emergency notes, or utility revenue notes.

HEALTH SERVICES EXCEPT ENVIRONMENTAL: the municipal expenditure line in this report includes these activities: health boards and departments; physicians; visiting nurses; morgues; vital statistics; disease control; food; drug; food handling inspections; public baths; municipal child evaluation centers; municipal deprived children care; contributions to health organizations; narcotics centers; diagnostic centers; mental health and similar activities. The county expenditure line includes those of these activities not reported as a separate activity.

HUMAN RESOURCES: the expenditure line in this report includes activities such as those for youth, aging, Senior Citizens, child care centers, anti-poverty programs, head-start programs, etc.

LAND RECLAMATION AND CONSERVATION: the municipal expenditure line in this report includes these activities: water policy and conservation; flood prevention and damage; and conservation of natural resources.

LINE ITEM: a budget line item is an appropriation or a specific anticipated revenue. A property line item is an entry on the tax rolls.

LOCAL PURPOSE TAXES: the amount of taxes assessed to support the municipal budget (i.e. to operate and maintain the municipality and provide for municipal debt service.)

LOCAL UNIT: a county or municipality.

MOODY RATING: the Moody Rating is the credit rating given by the Moody's Investors Service.

MUNICIPAL FUNCTIONS: expenditures necessary to operate the municipality and provide the services required.

MUNICIPAL PUBLIC UTILITY: an agency created to perform specific functions within a municipal, county, or regional area. Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are fifteen types of municipal utilities in New Jersey: water, sewer, airport, beach, water and sewer, harbor, electric, parking, swimming pool, country club, golf course, park, recreation, sanitation and transfer station.

MUNICIPALITY: a municipal corporation (there are no unincorporated territories in New Jersey). The name of a New Jersey municipality (i.e., city, town, township, borough or village) does not indicate size, population or form of government.

NET DEBT: the amount of authorized debt remaining after statutory deductions are taken. The present law limits the amount of net debt for municipalities to 3 1/2% of equalized valuation basis for the sum of municipal and school debt. The present law limits the amount of net debt for counties to 2% of equalized valuation basis.

NET VALUATION ON WHICH COUNTY TAXES ARE APPORTIONED: this figure is taken from column 11 of the County Abstract of Ratables. It includes the County equalization of net valuation taxable, plus several statutory adjustments, plus an equivalent valuation for the business personalty taxes collected and replaced by the State.

NET VALUATION TAXABLE: the assessed valuation of real property excluding Class II railroad property, over which property taxes are levied. Telephone and telegraph equipment are assessed locally, and are included in this figure.

OTHER JUDICIAL: court attendants and services of court reporters.

OTHER PUBLIC WORKS: the expenditure line in this report includes these activities: motor vehicle maintenance and fueling; public works equipment purchase and maintenance; general administration of public works; recreational flying fields; transportation capital expenditures; marine and harbor improvements; water system and improvements; feasibility studies; and purchase of municipal utilities.

OTHER REVENUES, REVENUE SHARING TAX EFFORT: includes realized alcohol beverage licenses, interest and costs on taxes and building permits, as well as any other miscellaneous licenses and permits reported in budget.

PARCEL: a parcel is a piece of property entered on the tax map as one unit and carried on the tax rolls for assessment and tax collection purposes as one unit.

PER CAPITA FIGURES: computations are based upon the estimated population for the report year. Care should be taken in using these figures for comparative purposes, since all services included are not necessarily provided to the residential population for the report year. Future research is planned to find a better measurement for cost comparisons.

PLANNING, HOUSING AND DEVELOPEMNT: the expenditure line in this report includes these activities: zoning; urban renewal; housing; planning; economic development; industrial commissions; physical rehabilitation; model cities programs; boards of adjustment; tidelands and meadowlands development; urban development; and community planning.

POPULATION: The official 1980 and 1990 Census of population conducted by the U.S. Department of Commerce, Bureau of the Census.

PROPERTY ACQUIRED BY DEED OR FORECLOSURE: (often referred to as foreclosed property.) When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.

RATABLE: a ratable is a taxable parcel of real property.

RESERVE FOR UNCOLLECTED TAXES: an item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other government units--local schools, county and special districts. This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

REVENUES: monies which were received during the calendar year. Surplus revenue may be in part offset by deferred charges and State Aid may be represented by State funds set aside as a reserve but not yet paid over.

SPECIAL DISTRICTS: independent governmental corporations created within a local municipal unit to provide definite functions and having power to tax, impose service charges and incur debt. They are autonomous, and their officials are usually elected, not appointed.

STANDARD AND POOR RATING: the Standard and Poor Rating is the credit rating given by the Standard and Poor Company.

STATE AID: revenues represent amounts received from the State under the several State Aid programs authorized by the State Legislature. These include State road aid, highway lighting, building allowances for Type I Schools and others.

STATE AND LOCAL FISCAL ASSISTANCE ACT OF 1972 (REVENUE SHARING): in general, funds received by units of local government from the federal government, and may be used only for priority expenditures, maintenance and operating expenses for (1) public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor and aged, and financial administration; (2) ordinary and necessary capital expenditures authorized by law. These utilizations are included in the report.

STATE EQUALIZATION RATIO: the equalization ratio promulgated by the Director of the Division of Taxation on October 1st of each year.

STATE EQUALIZED PROPERTY TAX RATES: derived by multiplying the general tax rate by the ratio of assessed value to true value (see table).

STATE EQUALIZED VALUE: the item reported in this report is calculated by dividing the net valuation taxable by the State Equalization Ratio to arrive at true value.

STATE EQUALIZED VALUATION: is promulgated by the Director of Taxation and represents a uniform computation of property value by formula designed to provide equitable distribution of State Aid programs.

STATUTORY: this term is used to identify a situation established by law. For example: a statutory expenditure is one required by law.

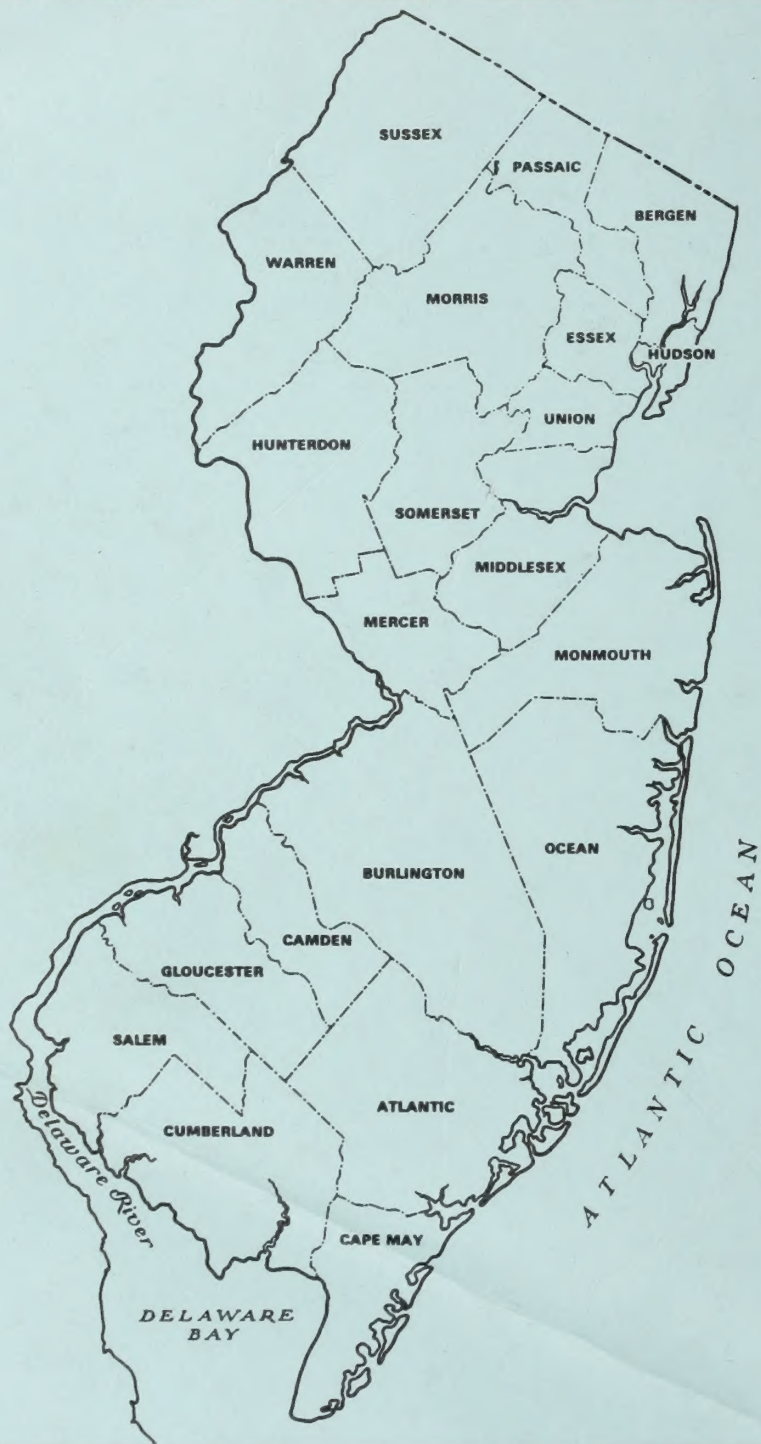
TAX RATE: means the general tax rate applicable to all taxable property. It is derived by dividing the total tax levy by the net valuation taxable. All tax rates shown are based upon \$100 valuation.

TAX TITLE LIENS: this asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.

TYPE I SCHOOL DEBT SERVICE: the amount of principal and interest included in the budget of the municipal corporation for payment of debt for school structures in Type I (formerly called Chapter VI) School Districts.

VETERAN AND SENIOR CITIZEN TAXES: veterans and senior citizens receive a special property tax deduction on their tax bill in the amount of \$50 for veterans and \$160 for senior citizens. Taxes were formerly levied by the municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.

WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.



Prepared by
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
101 SOUTH BROAD STREET, CN 803
TRENTON, NEW JERSEY 08625-0803
Telephone: 1-609-633-6345

